**U.S. Department of Justice**
Washington, DC 20530

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

OMB NO.1124-0002

For Six Month Period Ending 3/31/2010
(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
Ne 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 |
|---|---|---|

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

If yes, furnish the following information:

| Name | Residence address | Citizenship | Position | Date assumed |
|---|---|---|---|---|

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

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

## II - FOREIGN PRINCIPAL

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

If yes, furnish the following information:

| Name of foreign principal | Date of termination |
|---|---|

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

If yes, furnish the following information:

| Name and address of foreign principal | Date acquired |
|---|---|
| Tourism Toronto<br>207 Queens Quay West<br>Suite 405<br>Toronto, Ontario<br>Canada M5J1A7<br>Andrew Weir | 1/1/2010 |

9. In addition to those named in Items 7 and 8, if any, list foreign principals[2] whom you continued to represent during the 6 month reporting period.

Tourism Tasmania
Welsh Development Agency
Investment Promotion Agency of Spain - INTERES
Peruvian Export and Tourism Promotion Board
Proexport Colombia

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 businesses to Wales
Spain - Prospect Development to attract businesses to Spain
Peru - Provide services as a representative of the Peruvian Export & Tourism Board in the US & Canada including support, promotion & development of Peru as a destination in US & Canada markets
Colombia - Prospect development to attract business to Colombia and a public relations program to influence the travel trades sales of Colombia's many tourism products by North American tour operators, travel agents, and wholesalers by increasing consumer demand.
Toronto - Public Relations program covering Trade & Media. In 2010, DCI will secure exclusive one-on-one appointments for Tourism Toronto executives with key online media an producers in conjunction with planned business visits to key media

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[5] as defined below? Yes ☐ No ☒

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

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

If yes, describe fully.

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

## IV - FINANCIAL INFORMATION

14. (a) **RECEIPTS -MONIES**

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

If no, explain why.

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

| Date | From whom | Purpose | Amount |
|---|---|---|---|
| 10/1/09-3/31/10 | Tasmania | Professional Fee | 111,302.62 |
| 10/1/09-3/31/10 | Wales | Professional Fee | 119,250.00 |
| 10/1/09-3/31/10 | Spain | Professional Fee | 19,200.00 |
| 10/1/09-3/31/10 | Peru | Professional Fee | 142,650.00 |
| 10/1/09-3/31/10 | Colombia | Professional Fee | 43,500.00 |
| 1/1/10-3/31/10 | Toronto | Professional Fee | 28,580.00 |

$464,482.62
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.

There were no activities with expenses billed back to Wales or Spain for the period.

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
Peruvian Export and Tourism Promotion Board
Proexport Colombia
Tourism Toronto

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.

The professional fee indicated in section IV, 14a for Peru, Colombia, Tasmania & Toronto covers these expenses.

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

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

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

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

21. What language was used in the informational materials:

☒ English ☐ Other (specify) _____

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

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

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

## VI – EXECUTION

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

| (Date of signature) | (Type or print name under each signature[13]) |
|---|---|
| 4/28/10 | |
| [signature] | 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 NSD-2, formerly Form CRM-154 Supplemental Statement):

YES_____ 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__X__ 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.)

Signature

4/30/10
Date

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

CFO
Title

2010 APR 29 AM 10:03
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**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 |
|---|---|---|---|---|
| Levine | Andrew T. | 03/12/1993 | | |

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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**

(2) transmitted monies to any such foreign principal? **NO**

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.
**There were no travel or general expense items billed back to Wales, Toronto or Spain for the period.**

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 |
|---|---|---|---|
| **PROMPERU** | | | |
| 10/09-3/31/10 | Tour Operators | Shipping promotional materials for Peru Destinations to Tour Operators | $1,051.47 |
| 10/31/2009 | Travel Expenses | GAAP Adventure Fam tour, DCI rep Maureen Haley | $230.63 |
| 11/30/2009 | Travel Expenses | 2009 Montreal Media & Trade Mission, DCI Rep Mary Rachelle Cherpak | $1,559.36 |
| 12/31/2009 | Travel Expenses | USTOA Prom Peru Trade Show Conference Mary Rachelle Cherpak travel expenses | $1,875.02 |
| 1/31-2/28/10 | Travel Expenses | New York Times Travel Show 2010 | $2,770.49 |
| 3/31/2010 | Travel Expenses | Olives Restaurant at the W NY - Peru Seminar for Travel Trade reps | $800.00 |
| 3/31/2010 | Travel Expenses | Susan Sarandon trip to Peru | $636.28 |
| **PROEXPORT COLOMBIA** | | | |
| 10/31/2009 | Professional fee | Newletter for Peru distribution | $927.95 |
| 1/31/2010 | Travel Expenses | Karyl Barnes, VP of DCI Toursim division traveled to Colombia for an immersion tour | $969.11 |
| 2/28/2010 | Travel Expenses | Andy Levine, DCI Pres. Travel to Proexport Colombia's DC office for a client meeting | $694.98 |
| **TOURISM TASMANIA** | | | |
| 10/09-3/10 | Office Expenses | Expenditure on behalf of Toursim Tasmania | $4,979.80 |
| 10/31/2009 | Tom Gleason | Web Developmet Fees | $650.00 |
| 10/31/2009 | AAT Kings | Conference Fee | $300.00 |
| 10/31/2009 | Travel Expenses | Karen Stotz, DCI representative, travel for sales calls | $971.44 |
| 10/31/2009 | Travel Expenses | Visiting Journalists airefare to Sydney | $388.35 |
| 11/30/2009 | Office Expenses | Expenditure on behalf of Toursim Tasmania | $9,645.20 |
| 11/30/2009 | Travel Expenses | Karen Stotz travel on behalf of Tourism Tasmania to NY for team meeting | $218.38 |
| 11/30/2009 | Trade Partners | Trade event sponshorship costs for Brendan Travel, AAT Kings & Tiurism Austrailia | $8,961.07 |
| 12/21/2009 | Travel Expense | karen Stotz travel to LA for Trade Representatives training | $324.27 |
| 12/31/2009 | Travel Expenses | Visitng Journalist travel costs to Sydney | $2,719.41 |
| 12/31/2009 | Tourism Australia | Australia Now campaign fees | $4,729.47 |
| 12/31/2009 | Swain Tours | Trave agent training fee | $5,000.00 |
| 12/31/2009 | virtuoso | 2010 Austrailia ABD program | $20,000.00 |

| DATE | TO WHOM | PURPOSE | AMOUNT |
|---|---|---|---|
| 12/31/2009 | Tourism Queensland | Annual website maintenance fee | $800.00 |
| 1/31/2010 | Travel expenses | Karen Stotz travel to LA for Stella Symposium | $1,112.74 |
| 2/28/2010 | Travel Expenses | Karen Stotz travel to Miami for Seatrade Event | $1,806.68 |
| 2/28/2010 | Trade Support | Cooperative marketing fees | $4,108.67 |
| 3/31/2010 | Travel Expenses | Karen Stoz sales calls, Brittani Wood Immersion, Malcolm Grifiths NPW Road Show | $3,582.89 |
| 3/31/2010 | Tom Gleason | Web Developmet Fees | $275.00 |
| | | | $82,088.66 |

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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

Proexport USA-Colombian Govt. Trade Bureau
601 Brikell Key Dr.
Suite 608
Miami, Fl 33131
Attn: Andrea Lopez

Invoice #: 19905
Invoice Date: 2/28/2010
Job Number: 123 2009
Terms: 2% 10/Net 30

Job Name: Proexport Colombia

**February 2010 Expenses**

| DESCRIPTION | | AMOUNT |
|---|---|---|
| 7010 | Staff Travel | 694.98 |

| TOTAL DUE THIS INVOICE: | 694.98 |
|---|---|

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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 Consellors 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 | | $1,074.20 | $4,175.00 | $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 |
|---|---|---|---|---|---|---|---|---|---|
| 1/31/2010 | DINERS | DINERS CLUB | 7010 | $0.00 | 0.00% | $415.40 | 1.00 | $0.00 | $415.40 |
| 1/31/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $379.22 | 1.00 | $0.00 | $379.22 |
| 2/28/2010 | MIMO | Maria Mantz | 7010 | $0.00 | 0.00% | $50.00 | 1.00 | $0.00 | $50.00 |
| 2/28/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $229.58 | 1.00 | $0.00 | $229.58 |
| | | | | | | $1,074.20 | 4.00 | $0.00 | $1,074.20 |

Approved for Billing : _____

Date: _____

**Carrie Nepo**

**From:** Roberta [roberta@travelgroupint.com]
**Sent:** Monday, January 04, 2010 1:06 PM
**To:** Andrew Levine
**Cc:** Carrie Nepo
**Subject:** tidketed

LEVINE/ANDREW*COLOMBIA

DEVELOPMENT COUNSELLORS INTERNATION
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK NEW YORK 10003

ITIN JAN 04 2010 12P0RM

11 JAN 10 - MONDAY
CONTINENTAL 45 ECONOMY EQUIP-738
LV: NEWARK LIBERTY 329P NONSTOP MILES- 1086 CONFIRMED
AR: MIAMI 633P ELAPSED TIME- 3:04
SNACK-MOVIE SEAT- 7D
AIRLINE LOCATOR: CO -A6MZND

12 JAN 10 - TUESDAY
CONTINENTAL 539 ECONOMY EQUIP-73G
LV: MIAMI 430P NONSTOP MILES- 1086 CONFIRMED
AR: NEWARK LIBERTY 740P ELAPSED TIME- 3:10
SNACK-MOVIE SEAT- 9A
AIRLINE LOCATOR: CO -A6MZND

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 #0515055346

AIR TRANSPORTATION FARE 343.25 TX 47.15 TTL 390.40

TRANSACTION FEE 25.00
SUB TOTAL 415.40

CREDIT CARD PAYMENT 415.40-
INVOICE TOTAL 0.00

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Maria Mantz Bustamante **DATE :** 03/05/10

**CLIENT NAME:** Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $229.58 |
| TOTAL CASH | $50.00 |

**FINANCE USE ONLY**
**VOUCHER #**

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/14/10 | JFK Peets Breakfast @ airport - Flight for Immersion (Latte & Banana) | | 123 | R | 5.38 | |
| 2/14/10 | Travel to JFK for Flight to Bogota (Immersion) | | 123 | R | 51.50 | |
| 2/19/10 | Hotel Bogota (meals, internet) - Immersion | | 123 | R | 172.70 | |
| 2/22/10 | Travel from JFK to Manhattan (from Immersion) | | 123 | R | | 50.00 |
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| | | | | | $229.58 | $50.00 |

SSP America
Peet's Coffee & Tea
JFK Int'l. Airport
Terminal 4
718-751-4772

Date: Feb14'10 05:28AM
Card Type: Amex
Acct #: XXXXXXXXXXX1015
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC002253696955
Exp Date: XX/XX
Auth Code: 584181
Check: 2182
Server: 136 NAZIMA H

Latte & Banana

Total 5.38

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777
Or, email:
TalkToUs@foodtravelexperts.com

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| | |
|---|---|
| HACK # | 05100162 |
| MED # | 9Y37 |
| TRIP # | 4196 |
| DATE: | 02/14/2010 |
| START TIME | 04:29 |
| END TIME | 04:55 |
| RATE No. | 2 |
| JFK - MANHATTAN | |
| MILES R2 | 17.52 |
| FARE2 $ | 45.00 |
| MTA SCG | 0.50 |
| Tip/Other | 6.00 |
| GR.TOT. | 51.50 |

Contact TLC Dial
3-1-1

CARDNUMBER: 1015
AUTHOR.: 528371

**COPY OF INVOICE**

Bogotá Royal

Sociedad Hotelera Cien Internacional S.A.
NIT: 860.517.030-1

**Fecha de Factura** *Invoice Date* : 19 de Febrero de 2010

**Huesped** *Guestname* : Maria Mantz

**Dirección** *Address* : 215 Park Avenue South

New York US

**Nit/CC** *Fiscal ID / ID number* : 207356767

**Compañia** *Company* : Fiducoldex Proexport Colombia

**Pagina No.** *Page No.* : 1 / 2

**Factura de venta** *Invoice No.* : 297118

**Cod. Credito** :

**Llegada** / *Arrival* : 14-02-10
**Salida** / *Departure* : 19-02-10

**Hab.No.** / *Room No.* : 0219
**No. Personas** / *Pax* : 1
**No. Reserva** / *Conf No.* : 17757171

**Cajero** / *Cashier* : Jorge Cifuentes

| Fecha *Date* | Descripción *Description* | | Base *Net amount* | Impuesto *Taxes* | Debitos *Debits* | Creditos *Credits* |
|---|---|---|---|---|---|---|
| 14-02-10 | Internet Cableado | Dialed# 1000 2219 100214 14:27:0120 IN | 75,000 | 12,000 | 87,000 | |
| 15-02-10 | Minibar Alimento – Coffee | CHECK# 4946 [308001] | 5,259 | 841 | 6,100 | |
| 15-02-10 | Rest Alim – Food | CHECK# 631 [307002] | 15,948 | 2,552 | 18,500 | |
| 15-02-10 | Rest Bebidas – Soda | CHECK# 631 [307002] | 3,448 | 552 | 4,000 | |
| 15-02-10 | Rest Servicio | CHECK# 631 [307002] | 1,940 | 0 | 1,940 | |
| 16-02-10 | Minibar Alimento – Coffee | CHECK# 4966 [308003] | 5,259 | 841 | 6,100 | |
| 16-02-10 | Rest Alim – Food | CHECK# 699 [307021] | 21,552 | 3,448 | 25,000 | |
| 16-02-10 | Rest Licor X | CHECK# 699 [307021] | 15,517 | 2,483 | 18,000 | |
| 16-02-10 | Rest Bebidas – Soda | CHECK# 699 [307021] | 3,448 | 552 | 4,000 | |
| 16-02-10 | Rest Servicio | CHECK# 699 [307021] | 4,052 | 0 | 4,052 | |
| 17-02-10 | Llamada Internacional | Dialed# 00712128109458 2219 100217 0 | 105,688 | 16,910 | 122,598 | |
| 17-02-10 | Obsequio Llam. Intern. | Dialed# 00712128109458 2219 100217 0 | -24,476 | -3,916 | -28,392 | |
| 17-02-10 | Rest Servicio | CHECK# 767 [307002] | 5,000 | 0 | 5,000 | |
| 18-02-10 | Rest Alim – Food | CHECK# 874 [307021] | 18,966 | 3,035 | 22,001 | |
| 18-02-10 | Rest Licor X | CHECK# 874 [307021] | 15,517 | 2,483 | 18,000 | |
| 18-02-10 | Rest Bebidas – Soda | CHECK# 874 [307021] | 3,448 | 552 | 4,000 | |
| 18-02-10 | Rest Servicio | CHECK# 874 [307021] | 5,793 | 0 | 5,793 | |
| 19-02-10 | Amercan Express | | | | | 323,692 |
| | | | **Total =** | **323,692** | | **323,692** |

$24,439 $51,052 $47,793

| | |
|---|---|
| **Base 1 gravada 10 %** | **0** |
| **Base 2 gravada 16 %** | **264,574** |
| **Ingreso gravado para Ter 16%** | **0** |
| **Base 3 gravada 20 %** | **0** |
| **Total Base Gravable** | **264,574** |
| **Exentos** | **0** |
| **Excluidos** | **-1** |

| | |
|---|---|
| **IVA 10%** | **0** |
| **IVA 16%** | **42,332** |
| **IVA 20%** | **0** |
| **Total IVA** | **42,332** |
| **Total** | **0.00** |

La presente factura se asimila en todos sus efectos a la letra de cambio Art.774del Código de Comercio.
Facturación por sistema de computador Art.617 E.T en elsoftware de la Sociedad Hotelera Cien Internacional S.A.
Autorización de numeración de facturacion DIAN No.310000042815 de 26/11/2009 HABILITA 292300 hasta el 350000 y Autorizacion No. 310000042813 de 26/11/2009 AUTORIZA desde 350001 al 400000.
Somos autorretenedores Res.074 19/05/1995. Somos grandes contribuyentes Res.2509. 03/12/1993. Actividad ICA 551113.8 X 1000. IVA Regimen Comun.

Carrera 8A # 99-55 - Bogotá, Colombia
Tels: (57) 1-6341734 Fax: (57) 1-2183261 Reservas: (57) 1-6362938
E-mail: bogotaroyal@hotelesroyal.com

Si esta factura se cancela fuera de la fecha limite, se liquidará interés de mora aplicando la tasa vigente en éste periodo.

**COPY OF INVOICE**

Bogotá Royal

Sociedad Hotelera Cien Internacional S.A.
NIT: 860.517.030-1

**Fecha de Factura** : **19 de Febrero de 2010**
*Invoice Date*

**Huesped** : **Maria Mantz**
*Guestname*

**Dirección** : **215 Park Avenue South**
*Address*

**New York US**

**Pagina No.** : 2 / 2
*Page No.*

**Factura de venta** *Invoice No.* : 297118

**Nit/CC** : **207356767**
*Fiscal ID / ID number*

**Compañia** : Fiducoldex Proexport Colombia
*Company*

**Cod. Credito** :

**Llegada** / *Arrival* : 14-02-10
**Salida** / *Departure* : 19-02-10

**Hab.No.** / *Room No.* : 0219
**No. Personas** / *Pax* : 1
**No. Reserva** / *Conf No.* : 17757171

**Cajero** / *Cashier* : Jorge Cifuentes

| Fecha *Date* | Descripción *Description* | Base *Net amount* | Impuesto *Taxes* | Debitos *Debits* | Creditos *Credits* |
|---|---|---|---|---|---|

**Terceros** **16,785**

FIRMA DEL HUESPED / GUEST SIGNATURE

La presente factura se asimila en todos sus efectos a la letra de cambio Art.774del Código de Comercio.
Facturación por sistema de computador Art.617 E.T en elsoftware de la Sociedad Hotelera Cien Internacional S.A.
Autorización de numeración de facturacion DIAN No.310000042815 de 26/11/2009 HABILITA 292300 hasta el 350000 y Autorizacion No. 310000042813 de 26/11/2009 AUTORIZA desde 350001 al 400000.
Somos autorretenedores Res.074 19/05/1995. Somos grandes contribuyentes Res.2509. 03/12/1993. Actividad ICA 551113.8 X 1000. IVA Regimen Comun.

Carrera 8A # 99-55 - Bogotá, Colombia
Tels: (57) 1-6341734 Fax: (57) 1-2183261 Reservas: (57) 1-6362938
E-mail: bogotaroyal@hotelesroyal.com

Si esta factura se cancela fuera de la fecha limite, se liquidará interés de mora aplicando la tasa vigente en éste periodo.

SOC. HOTELERA CIEN INTER/NAL S.A
NIT. 860.517.030-1
CAFE ROYAL

307021 Everardo Avila

TBL 1/1 CHK 699 GST 1
16FEB'10 8:04PM

| | | |
|---|---|---|
| 1 | Focaccia roastb | 21552 |
| 1 | TC casillero dia | 15517 |
| 1 | Agua | 3448 |
| | 10 % | |
| | SERVICIO 10% | 4052 |
| | ALIMENTOS | 21552 |
| | LICORES | 15517 |
| | BEBIDAS | 3448 |
| | SERVICIO | 4052 |
| | IVA | 6483 |
| | SALDO | $51052 |

ADVERTENCIA PROPINA: Por disposicion de la S.I.C., en este establecimiento la propina es SUGERIDA del 10% sobre el total de la cuenta. Podra aceptarse, rechazarse o modificarse de acuerdo al servicio prestado.
Otro Valor $
TOTAL $ 51.052 ROOM 219
NAME Maria Marin
SIGN
ESTE ES UN DOCUMENTO INFORMATIVO
subtotal: 40517
Subtotal mas iva: 47000

SOC. HOTELERA CIEN INTER/NAL S.A
NIT. 860.517.030-1
CAFE ROYAL

307021 Everardo Avila

TBL 6/1 CHK 874 GST 1
18FEB'10 8:04PM

| | | |
|---|---|---|
| 1 | Ensa campe.veget | 9914 |
| 1 | Crema Tomate Cas | 9052 |
| 1 | SACAR FUERTE | 0 |
| 1 | Agua | 3448 |
| 1 | TC casillero dia | 15517 |
| | 10 % | |
| | SERVICIO 10% | 3793 |
| | ALIMENTOS | 18966 |
| | LICORES | 15517 |
| | BEBIDAS | 3448 |
| | SERVICIO | 3793 |
| | IVA | 6069 |
| | SALDO | $47793 |

ADVERTENCIA PROPINA: Por disposicion de la S.I.C., en este establecimiento la propina es SUGERIDA del 10% sobre el total de la cuenta. Podra aceptarse, rechazarse o modificarse de acuerdo al servicio prestado.
Otro Valor $ 2.000
TOTAL $ 47793 ROOM 219
NAME Maria Marin
SIGN
ESTE ES UN DOCUMENTO INFORMATIVO
subtotal: 37931
Subtotal mas iva: 44000

SOC. HOTELERA CIEN INTER/NAL S.A
NIT. 860.517.030-1
CAFE ROYAL

307002 Mandy Amaya

---

TBL 1/2 CHK 631 GST 1
15FEB'10 8:50PM

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| | | |
|---|---|---|
| 1 | Ravio tomate | 15948 |
| 1 | Agua | 3448 |
| | 10 % | |
| | SERVICIO 10% | 1940 |
| | ALIMENTOS | 15948 |
| | BEBIDAS | 3448 |
| | SERVICIO | 1940 |
| | IVA | 3103 |
| | SALDO | $24439 |

ADVERTENCIA PROPINA: Por disposicion de la S.I.C., en este establecimiento la propina es SUGERIDA del 10% sobre el total de la cuenta. Podra aceptarse, rechazarse o modificarse de acuerdo al servicio prestado.
Otro Valor $ _____
TOTAL $ 24439 ROOM 219
NAME Maria Mata
SIGN Maria A Mata
ESTE ES UN DOCUMENTO INFORMATIVO
subtotal: 19396
Subtotal mas iva: 22499

Date 2/22/10 20 .....

**OFFICIAL**
**TAXI RECEIPT**

FROM JFK

TO Manhattan

FARE $50 TOLL ..... TOTAL .....

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

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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

Proexport USA-Colombian Govt. Trade Bureau
601 Brikell Key Dr.
Suite 608
Miami, Fl 33131
Attn: Andrea Lopez

Invoice #: 19893
Invoice Date: 1/31/2010
Job Number: 123 2009
Terms: 2% 10/Net 30

Job Name: Proexport Colombia

**January 2010 Expenses**

| DESCRIPTION | | AMOUNT |
|---|---|---|
| 7010 | Staff Travel | 969.11 |

| TOTAL DUE THIS INVOICE: | 969.11 |
|---|---|

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 | | $756.97 | $200.00 | $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 |
|---|---|---|---|---|---|---|---|---|---|
| 1/31/2010 | KB9 | Karyl Leigh Ropke | 7010 | $0.00 | 0.00% | $65.00 | 1.00 | $0.00 | $65.00 |
| 1/31/2010 | KB9 | Karyl Leigh Ropke | 7010 | $0.00 | 0.00% | $2.06 | 1.00 | $0.00 | $2.06 |
| 1/31/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $689.91 | 1.00 | $0.00 | $689.91 |
| | | | | | | $756.97 | 3.00 | $0.00 | $756.97 |

ATL + 212.14
Amex
969.11

2010 APR 29 AM 10: 09
CRM/ISS/REGISTRATION UNIT

Approved for Billing : KLB
Date: 2/14/10

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Karyl Leigh Barnes **DATE :** 02/04/10

**CLIENT NAME:** Proexport Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $684.64 |
| TOTAL CASH | $67.06 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/4/10 | American Airlines | | 123 | R | 289.40 | |
| 1/11/10 | Taxi (airport to hotel) | | 123 | R | | 35.00 |
| 1/11/10 | Larchmont Taxi | | 123 | R | 89.75 | |
| 1/11/10 | Coffee at Airport | | 123 | R | | 2.06 |
| 1/12/10 | Taxi (hotel to Proexport) | | 123 | R | | 30.00 |
| 1/12/2010 | The Hotel | | 123 | R | 211.74 | |
| 1/12/10 | American Airlines | | 123 | R | 4.00 | |
| 1/12/10 | Larchmont Taxi | | 123 | R | 89.75 | |
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| | | | | | $684.64 | $67.06 |

**Karyl Barnes**

**From:** American Airlines@aa.com [notify@aa.globalnotifications.com]
**Sent:** Monday, January 04, 2010 12:17 PM
**To:** Karyl Barnes
**Subject:** E-Ticket Confirmation-ISIACR 11JAN

AmericanAirlines' AA.com

eTicket Itinerary & Receipt Confirmation

Reservations | Award Booking | My Account | Fare Sales & Offers

**Date of Issue: 04JAN10**

Karyl Leigh Ropke:

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

**Record Locator: ISIACR**

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

Effective June 1, American Airlines transitioned to cashless cabins on flights within the continental United States and on flights to and from Hawaii, Alaska, and Canada. For in-flight purchases, we will accept American Express® Cards and other major credit or debit cards only. American Eagle and American Connection flights will continue to accept cash only. Please visit www.aa.com/cashless.

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

Book a hotel | Book a car | Buy trip insurance for as low as $16.50

## Record Locator: ISIACR

### Itinerary

| Carrier | Flight Number | Departing City | Departing Date & Time | Arriving City | Arriving Time | Booking Code |
|---|---|---|---|---|---|---|
| American Airlines | 2023 | NEW YORK LGA | MON 11JAN 8:30 AM | MIAMI INTERNTNL | 11:45 AM | S |
| | Karylleigh Ropke | | FF#: 08H3H70 | Economy | Seat 23E | Food For Purchase |
| American Airlines | 532 | MIAMI INTERNTNL | TUE 12JAN 4:10 PM | NEW YORK LGA | 7:10 PM | S |
| | Karylleigh Ropke | | FF#: 08H3H70 | Economy | Seat 16E | Food For Purchase |

### Receipt

| PASSENGER | TICKET NUMBER | FARE-USD | TAX | TICKET TOTAL |
|---|---|---|---|---|
| KARYLLEIGH ROPKE | 0012357146206 | 249.30 | 40.10 | 289.40 |

**Payment Type:** American Express XXXXXXXXXXX1064 **Total:** $289.40

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage | Special Assistance | Flight Check-in | Flight Status Notification

Our Lowest Fare Guarantee Only at AA.com

member of oneworld

"We know why you fly"
AmericanAirlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please Contact AA.

NRID: 1929191113580411155420700

1/30/2010

123

# Yellow Cab 444-4444

Date: 01-11-10 Taxicab #

Customer

From JMH

To 801 Collins Ave

Amount $ 32/3 Driver $ 35

123

**LARCHMONT DEPOT TAXI & AIRPORT SERVICE**
**MCS LIMOUSINE**
6 Depot Way • Larchmont, New York 10538
**914-833-0000**

---

**RECEIPT FOR TRAVEL**

DATE OF TRAVEL: 1-11-10

NAME: ROPKE

FROM: NR

TO: LGA

PAY METHOD: ☐ CASH ☐ CC ☐ H.C

DRIVER#: _____ CAR#: _____

FARE: $89.75

123

DATE 01/11/2010 MON TIME 08:31

| | |
|---|---|
| LARGE COFFEE T1 | $1.89 |
| 1.00xITEMS | |
| SALES TAX | $0.17 |
| TOTAL | $2.06 |
| CASH | $2.06 |

CALL AGAIN

ANGIE 278983 00000

SUPER

# YELLOW Cab

123

(305) 888-7777

RECEIPT

Date: 11/2/10 Time: Cab #

From: The Hotel

To: Preexpert

Driver's Name: Amount: 30.00

Complaint or Compliment. (305) 888-7777. P. T. R. D. (305) 375-2460

123

# the hotel

## GUEST FOLIO

**Karyl Leight Barnes**
**Development Counsellor Intl.**
**215 Park Avenue South**
**NEW YORK, NY**
**10003**
**USA**

ACCOUNT NAME **Leight Barnes, Karyl**
ACCOUNT NO. **IN 52214**
FOLIO TYPE **Current**
VOUCHER NO

ARRIVAL **01/11/10**
DEPARTURE **01/12/10**
NO. GUESTS **1**
ROOM NO. **302**

| Date | Transaction Description | Ref/Comments | Room No. | Amount | TX |
|---|---|---|---|---|---|
| 01/11/10 | Wish Room Charge | Inv:6850000/Wtr:104 Time:01:30 PM | 302 | $17.47 | I |
| 01/11/10 | Room Charge | Re: 302/Leight Barnes, Karyl | 302 | $150.00 | N |
| | Room City Tax | | | $4.50 | |
| | Room County Tax | | | $4.50 | |
| | Room State Tax | | | $10.50 | |
| 01/12/10 | Wish Room Charge | Inv:9810000/Wtr:205 Time:08:46 AM | 302 | $24.77 | I |
| | | TOTAL | | $211.74 | |

*** TAXES INCL ***

Room Taxes $19.50

I agree to pay for any balance left unpaid by the company, organization or person in charge and I am aware of my responsibility to cover for any damage caused to the property.

X _____

Guest signature

801 Collins Avenue Miami Beach FL 33139 USA Tel:305 531 2222 Fax:305 531 3222 E-mail: reservations@goldmanproperties.com

***** THE HOTEL *****
WISH
MIAMI BEACH, FLORIDA 33139

205 RICHARD

1/1 981 GST 1
JAN12'10 9:01AM

RESTAURANT

| | |
|---|---|
| 1 SCRAMBLER | 16.00 |
| 1 COFFEE | 3.50 |
| FOOD | 19.50 |
| 18% GRATUITY | 3.51 |
| TAX | 1.76 |
| 8:35 TOTAL DUE | 24.77 |

FOR YOUR CONVENIENCE 18%
GRATUITY IS INCLUDED.
PLEASE FEEL FREE TO RAISE, LOWER
OR REMOVE THIS GRATUITY AT YOUR
DISCRETION.

ADDITIONAL TIP _____

TOTAL _____

ROOM # _____

PRINT NAME

SIGNATURE

POOL BAR
104 calixto
CHK 685 GST 1
302
Jan11'10 12:52PM

| | | |
|---|---|---|
| 1 | QUESADILLA | 11.00 |
| | SEAT 1 | |
| 1 | DIET COKE | 2.15 |
| 0 | 18% GRATUITY | 2.48 |
| 1 | ROOM CHARGE | 17.47 |
| | CHARGE ACCEPTED | |
| | Subttl | 13.15 |
| | Tax | 1.24 |
| | Total | 14.39 |

---CLOSED Jan11'10 01:21PM---
---POSTED Jan11'10 01:21PM---

←$17.47

123
dinner

AmericanAirlines

12 Jan 2010 17:09 EST
AA532 MIA-LGA
565399
Device ID GLX00004368

Seat
Transaction: 10016643539

Sale

| Product | Price | Qty | Amt. |
|---|---|---|---|
| CHZ CRACKERS | 4.00 | 1 | 4.00 |
| Total | USD | | 4.00 |
| AMEX 1064 | USD | | 4.00 |

Citi® / AAdvantage® Cards Welcome

AmericanAirlines®

We Know Why You Fly℠

123

**LARCHMONT DEPOT TAXI & AIRPORT SERVICE**
**MCS LIMOUSINE**
6 Depot Way • Larchmont, New York 10538
**914-833-0000**

---

**RECEIPT FOR TRAVEL**

DATE OF TRAVEL: 1-12-09

NAME: Ryoke

FROM: LGA

TO: NR

---

PAY METHOD: ☒ CASH ☐ CC ☐ H.C

DRIVER#: _____ CAR#: _____

FARE: $ 89.75

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Nora Walsh **DATE :** 02/04/10

**CLIENT NAME:** Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $5.27 |
| TOTAL CASH | $0.00 |

**FINANCE USE ONLY**
**VOUCHER #**

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/14/10 | Shivani Vora, meeting on what's new in Colombia | | 123 | R | 5.27 | |
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| | | | | | $5.27 | $0.00 |

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 1/14/10

**VENDOR:** Tarallucci E Vino

**AMOUNT:** $5.27

**NAME ON CARD:** Nora Walsh

**CLIENT CODE:** 123

**DESCRIPTION:** Met with NY Times freelancer Shivani Vora for tea to update her on What's New in Colombia.

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Andy Levine **DATE :** 02/09/10

**CLIENT NAME:** Porexport Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $212.14 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/11/10 | Courtyard Marriott | | 123 | R | 202.89 | |
| 1/12/10 | nj Transit | | 123 | R | 9.25 | |
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| | | | | | $212.14 | $0.00 |

NJ TRANSIT

The Way To Go.

# RECEIPT

01/12/10 20:31

| | | |
|---|---|---|
| NJ TRANSIT Rail | | |
| 1 ADULT | | One Way |
| **EWR** | | RAHWAY |
| SERIAL NR | : | 03776 |
| FARE | : | $9.25 |
| TOTAL | : | $9.25 |
| PAYMENT | : | Credit-AE |
| AMOUNT | : | $9.25 |
| MERCHANT | : | 04003580008 |
| TRANS. ID | : | 024-0077356004 |
| ACCT NO | : | XXXXXXXXXXX2005 |
| NAME | : | LEVINE/AT |
| AUTH NO | : | 548356 |

358 **EWR**

2010 APR 29 AM 10: 09
CRM/ISS/REGISTRATION UNIT

COURTYARD Marriott

**Courtyard by Marriott**
**Miami Downtown**

200 Se 2nd Ave
Miami Fl 33131
T 305.374.3000

A. Levine

Room: 916
Room Type: DBDB
Number of Guests: 1
Rate: $189.00 Clerk:

Arrive: 11Jan10 Time: 07:11PM Depart: 12Jan10 Time: Folio Number: 68944

| Date | Description | Charges | Credits |
|---|---|---|---|
| 11Jan10 | Room Charge | 189.00 | |
| 11Jan10 | Room Tax | 11.34 | |
| 11Jan10 | State Tax | 13.23 | |
| 12Jan10 | American Express | | 213.57 |
| | *Card #: AXXXXXXXXXXXX2005/XXXX* | | |
| | *Amount: 213.57 Auth: 504086 Signature on File* | | |
| | *This card was electronically swiped on 11Jan10* | | |
| | **Balance:** | **0.00** | |

Less Amex 5% discount
#20289

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.

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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 No: 19763
Date: 11/30/2009
Job No: 123 2009
Terms: Net 10 Days

| DESCRIPTION | | AMOUNT |
|---|---|---|
| 7010 | Staff Travel | $ 56.85 |
| 7095 | Miscellaneous Expense | 192.72 |
| TOTAL DUE | | $ 249.57 |

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 | | ($678.38) | $200.00 | $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 |
|---|---|---|---|---|---|---|---|---|---|
| 11/30/2009 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $28.90 | 1.00 | $0.00 | $28.90 |
| 10/31/2009 | CURREN | | 7050 | $0.00 | 0.00% | ($900.00) | (1.00) | $0.00 | ($900.00) |
| 11/23/2009 | VMS | VIDEO MONITORING SERV. | 7095 | $0.00 | 0.00% | $192.72 | 1.00 | $0.00 | $192.72 |
| | | | | | | ($678.38) | 1.00 | $0.00 | ($678.38) |

Approved for Billing : _____

Date: _____

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

STAFF NAME: Karyl Leigh Barnes

DATE : 11/02/09

CLIENT NAME: Porexport Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $27.95 |
| TOTAL CASH | $0.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 10/19/09 | HARU Gramercy (Lunch with Tcherassi) | | 123 | R | 27.95 | |
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| | | | | | $27.95 | $0.00 |

HARU Gramercy Park
220 Park Ave S
New York, NY 10003
646-428-0989

Server: Josephine DOB: 10/19/2009
01:57 PM 10/19/2009
18/1 4/40004

Amex 1048582
Card #XXXXXXXXXXX1064
Magnetic card present: ROPKE
KARYL
Approval: 526674

Amount: 23.95

+ Tip: 4

= Total: 27.95

X K L Ropke

ARIGATO GOZAIMASU !!!
RAW FISH MUST BE
CONSUMED IMMEDIATELY!
Now on Face Book!
www.harusushi.com
NOW OPEN ALL DAY, ALL WEEK!

Customer Copy

HARU Gramercy Park
220 Park Ave S
New York, NY 10003
646-428-0989

Server: Josephine 10/19/2009
18/1 2:12 PM
Guests: 1
#40004

| | |
|---|---|
| Eda | 5.50 |
| Calamari Salad | 9.50 |
| Veg SU (E) | 16.50 |
| R.Ebi Temp | 6.75 |
| R.Tuna Avo | 5.75 |
| Subtotal | 44.00 |
| Tax | 3.91 |
| Total | 47.91 |
| Amex | 23.95 |
| Tip | 4.00 |
| Total | 27.95 |

Auth:526674

X_____

| | |
|---|---|
| Visa | 23.96 |
| Tip | 4.00 |
| Total | 27.96 |

Auth:060183

X_____

ARIGATO GOZAIMASU !!!
RAW FISH MUST BE
CONSUMED IMMEDIATELY!
Now on Face Book!
www.harusushi.com
NOW OPEN ALL DAY, ALL WEEK!

--- Check Closed ---

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Nora Walsh **DATE :** 12/04/09

**CLIENT NAME:** Porexport Colombia

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $28.90 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY | |
|---|---|
| VOUCHER # | |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 11/6/09 | Lunch - Margie Goldsmith - Freelancer @ Elite Magazine & Runners World | | 123 | R | 28.90 | |
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| | | | | | $28.90 | $0.00 |

TARALLUCCI E VINO
15 East 18th Street
New York, NY 10003
(212) 228-5400

Date/Time: 2009-11-06 12:46 PM
Order Number: 303691
EDC Tran ID: 961456488
Server: Alessandra
Table: T14

**PURCHASE APPROVAL**

Entry Mode: Swiped
Card Number: XXXXXXXXXXX1312
Card Expire: XX/XX
Card Type: American Express
Cardholder Name: NORA J WALSH
Approval Code: 521334
Reference Number: 464

**PURCHASE: $23.90**

**Gratuity:** 5.00

**Total:** $28.90

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:

COL

**TARALLUCCI E VINO**
15 East 18th Street
New York, NY 10003
(212) 228-5400

Server: Alessandra Station: 4

Order #: 303691 Dine In
Table: T14 Guests: 2

Seat #: 1
1 Baked Mackerel 12.00

Seat #: 2
1 PAN. MOZZARELLA OLIVE ciabatta. 9.95

Bar Subtotal: 0.00
Food Subtotal: 21.95
Sales Tax: 1.95
AMOUNT DUE: $23.90

**>> Ticket #: 130 <<**
11/6/2009 12:07:02 PM

THANK YOU!

vms KNOW BETTER.

VMS T 800 VMS 2002

New York Office Phone Number: (212)736-2010

Fed I.D. # 13-3889971

Terms: Net 10 Days

Date: 11/23/2009

Invoice# 10-220-0517960

Sold to: DEVE001

DEVELOPMENT COUNSELORS INT L
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK, NY 10003USA
MARIA MANTZ

Attn:

Shipped to:

DEVELOPMENT COUNSELORS INT L
215 PARK AVE SOUTH
10TH FLOOR
NEW YORK, NY, 10003

123R

Attn: NNY121

PO #: PROEXPORT

Ordered by: MARIA MANTZ

PLEASE REMIT TO: VMS P.O. BOX 34618, NEWARK, NJ 07189-4618

| Quantity | Description | Charge | Total |
|---|---|---|---|
| | VIDEO DVD MARKETS 1-30 | | |
| | "PROEXPORT" | | |
| | ECONOMIA Y FINANZAS | 150.00 | |
| | 11/17/09 CNN NATIONAL 8:30 PM 00:06:53 | | |
| | CNN ROYALTY AMOUNT | 12.00 | |
| | MESSENGER | 15.00 | |
| | SALES TAX | 15.72 | |
| IY120833 | TOTAL DUE | | 192.72 |

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**Development Counsellors International**
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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: Laura Alegria

Invoice No: 20056
Date: 3/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**March 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Fedex – Margot Black | $ 12.86 |
| **TOTAL DUE** | **$ 12.86 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 03/25/10 |
| | |

| | |
|---|---|
| Actividad: | Materiales para Los Angeles "Ubicación" mostrar |
| Fechas de la actividad: | 03/25/10 |
| Lugar de realización de la actividad: | Los Angeles, CA |
| Fechas del viaje (1): | March 25, 2010 |
| Motivo del viaje (1): | $12.86 |
| Costo total (1): | $12.86 |

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

Firma de la empresa

AMALIA MELITI
PromPerú USA Representativa

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:** Mar 25, 2010 **Cust. Ref.:** 174 R **P.O.#:** 7040
**Payor:** Shipper **Dept.#:**

| | | Sender | Recipient | | | |
|---|---|---|---|---|---|---|
| Tracking ID | 167 167210001204 | | | Transportation Charge | | 10.65 |
| Service Type | Ppd, Domestic | DEVELOPMENT COUNSELORS INTL | MARGOT BLACK | Fuel Surcharge | | 0.67 |
| Zone | 08 | 215 PARK AVE S FL 10 | BLACK INK COMMUNICATIONS | Performance Pricing | | -0.96 |
| Packages | 1 | NEW YORK NY 10003-1620 | 2841 PACIFIC VIEW TRL | Residential | | 2.50 |
| Rated Weight | 10 lbs | | LOS ANGELES CA 90068-204541 | **Total Charge** | **USD** | **$12.86** |
| Delivered | Mar 31, 2010 | | | | | |

| | | |
|---|---|---|
| **Prepaid Subtotal** | **USD** | **$12.86** |
| **Total FedEx Ground** | **USD** | **$12.86** |

**Development Counsellors International**
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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: Laura Alegria

Invoice No: 20055
Date: 3/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**March 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Fedex – B-Roll | $ 9.97 |
| **TOTAL DUE** | **$ 9.97 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 3/5/10 |

| | |
|---|---|
| Actividad: | B-Roll cinta de correo para "Travel Channel Bizarre Foods con Andrew Zimmern" |
| Fechas de la actividad: | 03/15/10 |
| Lugar de realización de la actividad: | Eden Prairie, MN |
| Motivo del viaje (1): | Envío de material de la periodista de la oficina de la:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (1): | $9.97 |
| Desglose de costos (2): | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 03/15/10 | B-Roll cinta de correo para "Travel Channel Bizarre Foods con Andrew Zimmern" | $9.97 |
| **Total** | | $9.97 |

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:

2010 APR 29 AM 10:09
CRM/ISS/REGISTRATION UNIT

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Mar 05, 2010 **Cust. Ref.:** 174 **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- 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.
- Minimum Billable Weight was applied.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798449334327 | Kristen Teufel | Sarah Gebeke | | |
| Service Type | FedEx 2Day | Development Counsellors Int. | Tremendous Entertainment | | |
| Package Type | FedEx Box | 215 Park Avenue South | 10100 VIKING DR STE 200 | | |
| Zone | 05 | NEW YORK CITY NY 10003 US | EDEN PRAIRIE MN 55344 US | | |
| Packages | 1 | | | | |
| Actual Weight | 1.0 lbs, 0.5 kgs | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | | | 13.85 |
| Declared Value | USD 10.00 | Declared Value Charge | | | 0.00 |
| Delivered | Mar 09, 2010 09:02 | Fuel Surcharge | | | 0.70 |
| Svc Area | A1 | Automation Bonus Discount | | | -1.39 |
| Signed by | J.SHORE | Earned Discount | | | -3.19 |
| FedEx Use | 000000000/0006046/_ | **Total Charge** | | **USD** | **$9.97** |

**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: Laura Alegria

Invoice No: 20057
Date: 3/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**March 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Fedex – Strategic Partners | $ 24.25 |
| **TOTAL DUE** | **$ 24.25 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 03/15/10, 03/15/10 |

| | |
|---|---|
| Actividad: | materiales enviados a periodista |
| Fechas de la actividad: | 03/15/10 |
| Lugar de realización de la actividad: | Wadworth, IL; Washington, DC |
| Motivo del viaje (1): | Envío de material de la periodista de la oficina de la:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (1): | $24.25 |
| Desglose de costos (2): | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 03/15/10 | Envío de material de la periodista de la oficina de la | $10.14 |
| 03/15/10 | Envío de material de la periodista de la oficina de la | $14.11 |
| **Total** | | $24.25 |

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:** Mar 15, 2010 | **Cust. Ref.:** 174 K | **P.O.#:** 7040

**Payor:** Shipper | **Dept.#:**

| | |
|---|---|
| Tracking ID | 167 167210001198 |
| Service Type | Ppd, Domestic |
| Zone | 05 |
| Packages | 1 |
| Rated Weight | 10 lbs |
| *Delivered* | *Mar 17, 2010* |

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

**Recipient**
LUIS VASQUEZ
YANTALO PERU FOUNDATION
14978 W IL ROUTE 173
WADSWORTH IL 60083-940578

| | | |
|---|---|---|
| Transportation Charge | | 7.81 |
| Residential | | 2.50 |
| Fuel Surcharge | | 0.53 |
| Performance Pricing | | -0.70 |
| **Total Charge** | **USD** | **$10.14** |

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Mar 05, 2010 **Cust. Ref.:** 174R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- Distance Based Pricing, Zone 3

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | Kristen Teufel | Luis Chang |
| Tracking ID | 793327960310 | Development Counsellors Int. | Embassy of Peru - Commercial O |
| Service Type | FedEx Priority Overnight | 215 Park Avenue South | 1700 MASSACHUSETTS AVE NW |
| Package Type | FedEx Envelope | NEW YORK CITY NY 10003 US | WASHINGTON DC 20036 US |
| Zone | 03 | | |
| Packages | 1 | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | 20.20 |
| Declared Value | USD 10.00 | Fuel Surcharge | 0.98 |
| Delivered | Mar 08, 2010 09:57 | Declared Value Charge | 0.00 |
| Svc Area | A1 | Automation Bonus Discount | -2.02 |
| Signed by | C.SALAZAR | Earned Discount | -5.05 |
| FedEx Use | 000000000/0000197/_ | **Total Charge** **USD** | **$14.11** |

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PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Laura Alegria

Invoice No: 20054
Date: 3/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**March 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Transportation – Susan Sarandon Trip | $ 636.28 |
| **TOTAL DUE** | **$ 636.28 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 03/3/10 |
| | |

| | |
|---|---|
| Actividad: | Transporte para hijos de actriz Susan Sarandon |
| Fechas de la actividad: | 03/31/10 |
| Lugar de realización de la actividad: | New York, NY |
| Motivo del viaje (1): | Regresa la familia de Susan de Peru – invitados de PromPeru |
| Costo total (1): | $630.00 |
| Desglose de costos (2): | Vuelta del aeropuerto a la Casa de Susan Sarandon $630 |
| Costo Total | **$630.00** |

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

Firma de la empresa

AMALIA MELITI
PromPerú USA Representativa

When relevant

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

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

| | |
|---|---|
| Date of response: | |

Approval of trip (mark with an X)

| | | | |
|---|---|---|---|
| YES | | NO | |

| | |
|---|---|
| Observations and comments: | |

Signature of PROMPERU:

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Amalia Meliti **DATE :** 04/12/10

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $636.28 |
| TOTAL CASH | $0.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 3/24/10 | Avalon Transportation | | 174 | R | 636.28 | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $636.28 | $0.00 |
| | | | | | | |
| | | | | | $0.00 | $0.00 |

AVALON TRANSPORTATION

**Around the City - Around the Clock - Around the World**

**Avalon LA** - 5239 Sepulveda Blvd. - Culver City, CA, 90230 - 800-528-2566 / (310) 391-6161
**Avalon NY** - 25-45 Borden Ave. - LIC, NY, 11101 - 800-528-2566 / (310) 391-6161
**Avalon SF** - 395 Beach Rd. - Burlingame, CA, 94010 - 800-585-2929 / (650) 579-2677
**Avalon CT** - 3 Riverside Dr. - E. Hartford, CT, 06118 - 800-395-5466 / (860) 569-5656
**Avalon NJ** - 89 Ridge Rd. - N. Arlington, NJ, 07031 - 800-910-5466 / (201) 997-7368

www.avalontrans.com

# Ride Receipt

Credit Cards Only

Account# : CREDI01
Invoice# : CCB032510
Inv Date : 03/25/10
Page# : Page 1 of 1

| Date | Description | | Charges | Credits |
|---|---|---|---|---|
| 03/24/10 | Res#: 445347 PU : New York NY 10001 | | | |
| | Drop : JFK 531 LA | | | |
| | Pickup: 8:30 pm Dropoff: 10:45 pm Passenger: SARANDON *A*, SUSAN | | | |
| | Hourly: 2 hour(s) 15 minutes at $85.00/hour | SUV | 191.25 | |
| | Req By: Amalia Chauf: 2323 | | | |
| | | Gratuity: | 38.25 | |
| | Extra Services | Airport Services - JFK: | 315.00 | |
| | | Fuel Surcharge: | 9.56 | |
| | | Tolls: | 11.00 | |
| | | STC: | 22.47 | |
| | | Tax: | 48.75 | |
| | | **Ride Total:** | 636.28 | |
| | **Paid By Credit Card: AX xxxxxxxxxxx1197** | **Trip Amount Due:** | 0.00 | |

**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: Laura Alegria

Invoice No: 20053
Date: 3/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**March 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Peru Dinner – Olives New York City | $ 800.00 |
| **TOTAL DUE** | **$ 800.00 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 03/26/10 |
| | |
| | |

| | |
|---|---|
| Actividad: | Black Book, la empresa de ventas que representa a Aqua Expeditions, en nueva York organizara un evento de cena con el famoso Chef Todd English, donde invitara a 30 profesionales de la industria turística - principalmente agentes de viajes quienes se especializan en Sur America. También participara representantes de Aqua Expeditions, Orient-Express, LAN.<br><br>Como representante del pais y la voz del pais, es muy importante que Promperú participe en esta cena exclusiva donde se podra comunicar efectivamente los ultimos desarollos en el pais, incluyendo:<br><br>o Últimos avances de trenes a Machu Picchu y que el sitio turistico esta abierto a los turistas!<br>o Nuevos hoteles, incluyendo el hotel que se abrió en Mancora y mencionar los hoteles que se abrieron en los últimos anos, incluyendo a los que están alistados en la revista de CNT que sale este mayo 2010 - Casa Cartagena, Cusco; Hotel Paracas, Paracas National Reserve; y Aranwa Rio Sagrado, Urubamba<br>o Nuevos vuelos. Por ejemplo, vuelo de LAN (SFO-LIM-SFO)<br>o Nuevas carreteras/puentes. Por ejemplo en el norte (Mancora)<br>o Variedad de experiencias turísticas – culturas vivas, gastronomía extraordinaria, historia rica, actividades de aire libre, spas, etc. |
| Fechas de la actividad: | 04/07/10 |
| Lugar de realización de la | Nueva York, NY |

| actividad: | |
|---|---|
| Motivo del viaje (1): | Capacitar a 30 agencias principales (máximo) acerca de las ultimas novedades de turismo en Per. Invitados son: |

| First Name | Last Name | Company |
|---|---|---|
| Alicia | Diez | Valerie Wilson Travel |
| Ben | Borelli | JB's Wordwide Travel |
| Bobby | Zur | Travel Artistry |
| Candy | Isdale | ALTOUR |
| Chuck | Spitzer | Austin Travel |
| Darryn | Weinstein | Smart Flyer |
| David | Horne | Ovation |
| Erina | Pindar | Smart Flyer |
| Harrison F. | Kane | Jeffrey's World of Travel |
| Helene | Spitzer | Austin Travel |
| Jack | Block | JB's Wordwide Travel |
| Jack | Ezon | Ovation |
| Jeff | Traugot | Smart Flyer |
| Jeffrey | Kane | Jeffrey's World of Travel |
| Joanne | Rivera-Perry | Smart Flyer |
| JoBeth | O'Leary | Smart Flyer |
| Joel | Tankel | Smart Flyer |
| Judi | Stein | Ovation |
| Judy | Perl | Judy Perl Cruises Llc |
| Ken | Fish | Absolute Travel |
| Laura | Benedetto | Smart Flyer |
| Lisa | Lindblad | Lisa Lindblad |
| Maria | Caruso | FROSCH |
| Mark | Thompson | Travel Gallery |
| Melissa | Rodriguez | Smart Flyer |
| Michael | Holtz | Smart Flyer |
| Pallavi | Shah | Our Personal Guest |
| Patricia | Eisen | New Canaan Travel World |
| Rina | Anoussi | Tzell |
| Rob | Long | Smart Flyer |
| Sheri | Levy | Austin Travel |
| Stella | Kaplan | Smart Flyer |
| Susan | Kessler | Austin Travel |
| Takami | Yao | Valerie Wilson Travel |
| Tom | McLaughlin | Roberta Sonnino |

Cada presentador se responsabiliza en pagar por 8 invitados (agentes de viajes), incluyendo su representante.

| Costo total (1): | $800.00 |
|---|---|

| | |
|---|---|
| Desglose de costos (2): | $750.00 - Incluye comida y bebida ($93.75 por persona) para 8 invitados, incluyendo al representante de DCI<br>$50 – transporte para DCI representante |
| Costo Total | **$800.00** |

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

Amalia Melliti

Firma de la empresa

AMALIA MELITI
PromPerú CANADA Representativa

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:

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

Date: Apr07'10 09:27PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1197
Exp Date: XX/XX
Auth Code: 515940
Check: 3748
Table: 300/1
Server: 1750 PARTY S

Subtotal: 800.00

TIP _____

TOTAL _____

SIGNATURE

_____

THIS IS CUSTOMERS COPY

2010 APR 29 AM 10:04
CRM/ISS/REGISTRATION UNIT

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

2010 APR 29 AM 10:09
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19915
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Adventure Travel Trade Assoc.<br>Cabfare | $ 13.00 |
| **TOTAL DUE** | **$ 13.00 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | February 24, 2010 |
| | |

| | |
|---|---|
| Actividad: | Adventure Travel Trade Association Meeting |
| Fechas de la actividad: | February 24, 2010 |
| Lugar de realización de la actividad: | New York |
| Fechas del viaje (1): | February 24, 2010 |
| Motivo del viaje (1): | Taxi for DCI representative to attend association meeting on behalf of PromPeru as requested by Elisabeth Hakim. |
| Costo total (1): | $13.00 |

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

Firma de la empresa

MARY RACHELLE CHERPAK
PromPeru USA Representative

When relevant

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

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

| Date of response: | |
|---|---|

Approval of trip (mark with an X)

| YES | | NO | |
|---|---|---|---|

| Observations and comments: | |
|---|---|

Signature of PROMPERU:

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 01/09/09

CLIENT NAME: Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $13.00 |
| TOTAL CASH | $0.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/24/10 | Taxi to ATTA Meeting - attending on behalf of PromPeru in place of Elisabeth Hakim | | | R | 13.00 | |
| | | | | | | |
| | | | | | $13.00 | $0.00 |

MED# PERU 3B37
02/24/10 TR 5311
START END MILES
19:50 20:04 2.9
Regular Fare
RATE 1:$ 10.50
SURCH: $ 1.00
StSrch:$ 0.50
TIP : $ 1.00
TOTAL: $ 13.00

Card Type: AMEX
XXXXXXXXXXX1304
AUTH:553905

THANKS
TO CONTACT TLC
DIAL 3-1-1

2010 APR 29 AM 10:10
ORM/ISS/REGISTRATION UNIT

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

2010 APR 29 AM 10:10
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19897
Date: 1/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**January 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express:<br>Strategic Partner Mailing to Jennifer Kahn | $ 148.09 |
| **TOTAL DUE** | **$ 148.09 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 01/07/10 |

| | |
|---|---|
| Actividad: | Material promocional para el Instituto Arqueológico de América Reunión Anual de |
| Fechas de la actividad: | 01/08/10 |
| Lugar de realización de la actividad: | Anaheim, CA |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:**<br><br>Ver informe adjunto para más detalles |
| Costo total (1): | $148.09 |
| Desglose de costos (2): | Ver informe adjunto para más detalles |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 01/07/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $148.09 |
| **Total** | | $148.09 |

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

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-462-03450 | Jan 11, 2010 | 1015-3698-0 | 4 of 4 |

**Picked up:** Jan 07, 2010 **Cust. Ref.:** 1744 **Ref.#2:** 4010
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793159830900 |
| Service Type | FedEx First Overnight |
| Package Type | Customer Packaging |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 15.0 lbs, 6.8 kgs |
| Declared Value | USD 20.00 |
| Delivered | Jan 08, 2010 07:54 |
| Svc Area | A1 |
| Signed by | V.GINSONG |
| FedEx Use | 000000000/0000018/_ |

**Sender**
Kristen Teufel
Development Counsellors Int.
215 Park Avenue South
NEW YORK CITY NY 10003 US

**Recipient**
ATTN: Jennifer Klahn/AIA Annual
Marriott Hotel
700 West Convention Way
ANAHEIM CA 92802 US

| | | |
|---|---|---|
| Transportation Charge | | 138.40 |
| Fuel Surcharge | | 9.69 |
| Declared Value Charge | | 0.00 |
| **Total Charge** | **USD** | **$148.09** |

**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: 19898
Date: 1/31/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**January 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express:<br>Strategic Partner Mailing to Kensington Tours | $ 93.83 |
| **TOTAL DUE** | **$ 93.83 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 01/18/10 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el Peru Specialist Program |
| Fechas de la actividad: | 01/20/10 |
| Lugar de realización de la actividad: | Toronto, ON |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:**<br><br>Ver informe adjunto para más detalles |
| Costo total (1): | $93.83 |
| Desglose de costos (2): | Ver informe adjunto para más detalles |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 01/18/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $93.83 |
| **Total** | | $93.83 |

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 |
|---|---|---|---|
| 5-706-35039 | Jan 26, 2010 | 1015-3698-0 | 4 of 4 |

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Jan 18, 2010 **Cust. Ref.:** 174 2— **Ref.#2:** 7640
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3198.06
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | KRISTEN TEUFEL | ANDREA MAKOWENSKY |
| Tracking ID | 793188280629 | DEVELOPMENT COUNSELLORS INT. | KENSINGTON TOURS |
| Service Type | FedEx Intl Economy | 215 PARK AVENUE SOUTH | 20 RICHMOND ST. EAST |
| Package Type | FedEx Box | 10TH FLOOR | SUITE 212 |
| Orig./Dest. | WTC/YOO | NEW YORK NY 10003 US | TORONTO ON M5C 2R9 CA |
| Zone | A | | |
| Packages | 1 | | |
| Rated Weight | 18.2 lbs | | |
| Declared Value | USD 20.00 | | |
| Delivered | Jan 20, 2010 10:20 | | |
| Signed by | A.ELANOR | | |
| FedEx Use | P6057/US0010/_ | | |
| **Customs** | | | |
| Entry Date | Jan 19, 2010 | | |

| | | |
|---|---|---|
| Transportation Charge | | 106.94 |
| Fuel Surcharge | | 6.14 |
| Earned Discount | | -13.90 |
| Automation Bonus Discount | | -5.35 |
| **Total Transportation Charges** | **USD** | **$93.83** |

| | | |
|---|---|---|
| **Shipper Subtotal** | **USD** | **$93.83** |
| **Total FedEx Express** | **USD** | **$93.83** |

**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 N[a] 3655
San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 19918
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express charge – Peru Specialist Program | $ 57.81 |
| **TOTAL DUE** | **$ 57.81 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 02/5/10 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el Peru Specialist Program |
| Fechas de la actividad: | 02/9/10 |
| Lugar de realización de la actividad: | Salt Lake City, UT |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (1): | $57.81 |
| Desglose de costos (2): | |
| | |

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

| **Fecha** | **Actividad** | **Costo** |
|---|---|---|
| 02/9/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $57.81 |
| **Total** | | $57.81 |

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:

**Picked up:** Feb 05, 2010 **Cust. Ref.:** Expense Report **Ref.#2:**
**Payor:** Shipper **Ref.#3:** 17-4R

- 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 $ 2739.14
- Weather Delay - Snow.
- Distance Based Pricing, Zone 8

| | | Sender | Recipient | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 798366907124 | Carrie Nepo | Carlos Fida | |
| Service Type | FedEx Standard Overnight | Development Counsellors Int. | PanAmerican Tours and Travel | |
| Package Type | FedEx Box | 215 Park Ave. South | 320 E 900 S | |
| Zone | 08 | NEW YORK CITY NY 10003 US | SALT LAKE CITY UT 84111 US | |
| Packages | 1 | | | |
| Rated Weight | 11.0 lbs, 5.0 kgs | Transportation Charge | | 82.25 |
| Declared Value | USD 10.00 | Fuel Surcharge | | 3.53 |
| Delivered | Feb 09, 2010 12:30 | Declared Value Charge | | 0.00 |
| Svc Area | A1 | Earned Discount | | -19.74 |
| Signed by | C.FIDA | Automation Bonus Discount | | -8.23 |
| FedEx Use | 000000000/0001415/_ | **Total Charge** | **USD** | **$57.81** |

**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: 19909
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| New York Times Travel Show 2010 | $ 1,650.49 |
| **TOTAL DUE** | **$ 1,650.49 US $** |

**FORM FOR THE APPROVAL OF COSTS**

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

| | |
|---|---|
| Date of application: | February 18, 2010 |
| Activity: | New York Times Travel Show 2010 |
| Activity Dates | February 26-28 |
| Place of execution of the activity: | New York City, NY |
| Travel dates (1): | February 26-28 |
| Travel reasons (1): | Since PromPeru will not attend the New York Times Travel Show; DCI will be in charge of the stand.<br><br>PromPeru North American Destination Representative, Mary Rachelle Cherpak, Amalia Meliti and Kristen Teufel will be representing PromPeru and managing tradeshow PromPeru booth. |
| Total cost of the Trip (1): | |
| Detailed description of costs (2): | In order to organize the expense detail of our participation, we would like to inform you that while the DCI Office is located in New York, the 3 representatives designated to be in charge of the PromPeru booth live in New Jersey that is why PromPeru has to cover the following expenses:<br><br>• Transport DCI staff (New York - New Jersey) **US$ 298.65**<br>• Food and beverages DCI staff **US$ 40.75**<br>• Lunch with Tour Operators : GAP Adventures, Brendan Vacations, Sita Tours and Andean Treks **US$ 41.20**<br>• Internet WiFi **US$ 139.90**<br>• Photographer **US$400.00**<br>• Additional Staffers **US$720.00**<br>• Other **US$ 9.99**<br><br>**Total : US$ 1,650.49** |

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

Signature of the Company:

## Detalles de Gastos

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE |
|---|---|---|
| | **Amalia Meliti** | |
| 2/26/10 | TRAIN RIDE ON NJ TRANSIT to New York City | $ 15.25 |
| 2/26/10 | CAB RIDE HOME (New Jersey - New York) - trains were not running to my hom and I had to get a car back home. | $ 152.50 |
| 2/26/10 | Jacob Javits Center WiFi Service for Peru Booth at the NYTTS | $ 69.95 |
| 2/26/10 | Jacob Javits Center WiFi Service for Peru Booth at the NYTTS | $ 69.95 |
| 2/27/2010 | Car Parking fee at Jacob Javits Center to/from Jacob Javits Center | $ 40.00 |
| 2/28/2010 | Car Parking fee at Jacob Javits Center to/from Jacob Javits Center | $ 40.00 |
| 2/6/2010 | Ring Central - Fax Blast to travel agents to come to NYTTS on Saturday and Sunday because many did not come on Friday due to the snowstorm | $ 9.99 |
| | SUB TOTAL | $ 245.14 |
| | **Mary Rachelle Cherpak** | |
| 2/26/10 | MRC cab to JJC from home | $ 17.20 |
| 2/26/10 | MRC cab from JJC to home | $ 11.40 |
| 2/27/10 | MRC cab from home to JJC | $ 5.60 |
| 2/26/10 | Coffee and Muffin | $ 8.75 |
| 2/27/10 | Coffee and muffins for DCI staff at Jacob Javits Center | $ 8.50 |
| 2/27/10 | Water and Soda | $ 15.25 |
| 2/28/10 | MRC cab to JJC from home | $ 18.00 |
| 2/28/10 | MRC cab to JJC from home (first cab had a flat tire) | $ 5.60 |
| 2/28/10 | MRC cab from JJC to office to drop off material from show | $ 10.00 |
| 2/28/10 | MRC cab from office to JJC to pick up more material to bring back to office | $ 18.40 |
| 2/28/10 | MRC cab from JJC to home with more material to drop off next day | $ 16.90 |
| 1/3/2010 | MRC cab to office to drop off material from home | $ 17.60 |
| | SUB TOTAL | $ 153.20 |
| | **Kristen Teufel** | |
| 2/26/10 | Kristen Teufel Taxi to JJC from home | $ 16.20 |
| 2/26/10 | Kristen Teufel Taxi Cab from JJC to DCI | $ 11.20 |
| 2/26/10 | Kristen Teufel Taxi Cab to JJC from DCI office to bring material for event | $ 11.20 |
| 2/26/10 | Kristein Teufel Taxi Cab from JJC to Home | $ 18.80 |
| 2/27/10 | Kristen Teufel Taxi Cab from JJC to home | $ 10.80 |
| 2/27/10 | Taxi Cab to Jacob Javits Center | $ 14.50 |
| | SUB TOTAL | $ 82.70 |
| | **TOUR OPERATOR LUNCH** | |
| 2/27/10 | Lunch for G.A.P Adventure | $ 8.25 |
| 2/28/10 | Lunch for G.A.P. Adventure | $ 15.25 |
| 2/28/10 | Coffee for Brendan Vacations | $ 3.75 |
| 2/28/10 | Water | $ 3.75 |
| 2/27/10 | Lunch for Sita Tours | $ 6.25 |
| 2/28/10 | Lunch for Andean Treks | $ 12.20 |
| | SUB TOTAL | $ 49.45 |
| | **PHOTOGRAPHER AND ADDITIONAL STAFF** | |
| 2/25-2/28/10 | Pago Personal de Apoyo | $ 720.00 |
| 2/26-2/27/10 | Fotografo | $ 400.00 |
| | SUB TOTAL | $ 1,120.00 |
| | **TOTAL** | **$ 1,650.49** |

Invoice number: 001
Date of emission: February 25-28, 2010
Social Security #: 064-64-3540
Invoice For:

**Walmer Bravo**
**34 Jefferson Avenue**
**White Plains, NY 10606**
**webravo@hotmail.com**
**Tel: 914.672.4459**

Bill to: PROMMPERU
Av. República de Panamá 3655, Urb.El Palomar – San Isidro
RUC: 20307167442

Item: Assisted PromPeru at the fair New York Times Travel Show 2010.

Schedule: **Friday, February 25-28, 2010**

Rate: $ 480.00

---

Total Amount Due: $480.00

2010 APR 29 AM 10: 10
CRM/ISS/REGISTRATION UNIT

Invoice number: 001
Date of emission: 25th,February 2010
Social Security #: DNI 41134954
Invoice For:

Silvana Irikura
Address: 82 west 105th street apt. 2B New York, NY 10025
Email: silvana_irikura@hotmail.com
Tel: 917-363-4599

Bill to:
PROMPERU
Av. República de Panamá 3655, Urb.El Palomar – San Isidro
RUC: 20307167442

Item:
Assisted PromPeru at the fair New York Times Travel Show 2010.
Schedules:
**Friday, February 26-28, 2010**

| | |
|---|---|
| Rate: | $ 240.00 |
| Total Amount Due: | $ 240.00 |

Silvana Irikura
Silvana D. IRIKURA

Invoice number: 022710
Date of emission: 27th February 2010
Tax Code: 227-35-7360
Invoice For:

Hatnim Lee
709 Flushing Ave #4B
Brooklyn, NY 11206
(703) 772-9402
hatnimleephoto@gmail.com
227-35-7360

Bill to:
PRMPERU
Av. República de Panamá 3655, Urb.El Palomar – San Isidro
RUC: 20307167442

Item:
Service of photographer for the fair New York Times Travel Show 2010.
Schedules:
**Friday 26 and Saturday 27**
From 3 pm to 5 pm

| | |
|---|---|
| Rate: | $100 per hour |
| | x4 |

---

Total Amount Due: $400

## DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Amalia Meliti **DATE :** 01/09/09

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $466.74 |
| TOTAL CASH | $63.75 |

| ACTIVITY DATE | EXPENSE DESCRIPTION | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|
| | **Amalia Meliti** | | | | |
| 2/26/10 | Train ride on NJ Transit | 174 | R | | 15.25 |
| 2/26/10 | Cab home | 174 | R | $152. 50 | |
| 2/26-2/28/10 | Jacob Javits Center WiFi Service for Peru Booth at the NYTTS for 3 days | 174 | R | 69.95 | |
| 2/26-2/28/10 | Jacob Javits Center WiFi Service for Peru Booth at the NYTTS for 3 days | 174 | R | 69.95 | |
| 2/26/10 | Ring Central - Fax Blast announcement | 174 | R | 9.99 | |
| 2/27/10 | Parking at JJC | 174 | R | | 40.00 |
| 2/28/10 | Parking at JJC | 174 | R | 40.00 | |
| | **Mary Rachelle Cherpak** | | | | |
| 2/26/10 | MRC cab to JJC from home | 174 | R | 17.20 | |
| 2/26/10 | MRC cab from JJC to home | 174 | R | 11.40 | |
| 2/27/10 | MRC cab from home to JJC | 174 | R | 5.60 | |
| 2/26/10 | Coffee and Muffin | 174 | R | 8.75 | |
| 2/27/10 | Coffee and muffins for DCI staff at Jacob Javits Center | 174 | R | | 8.50 |
| 2/27/10 | Water and Soda | 174 | R | 15.25 | |
| 2/27/10 | Lunch for MRC | 174 | R | 8.25 | |
| 2/28/10 | MRC cab to JJC from home | 174 | R | 18.00 | |
| 2/28/10 | MRC cab to JJC from home (first cab had a flat tire) | 174 | R | 5.60 | |
| 2/28/10 | MRC cab from JJC to office to drop off material from show | 174 | R | 10.00 | |
| 2/28/10 | MRC cab from office to JJC to pick up more material to bring back to office | 174 | R | 18.40 | |
| 2/28/10 | MRC cab from JJC to home with more material to drop off next day | 174 | | 16.90 | |
| 3/1/10 | MRC cab to office to drop off material from home | 174 | R | 17.60 | |
| | **Kristen Teufel** | | | | |
| 2/26/10 | Kristen Teufel Taxi to JJC from home | 174 | R | 16.20 | |
| 2/26/10 | Kristen Teufel Taxi Cab from JJC to DCI | 174 | R | 11.20 | |
| 2/26/10 | Kristen Teufel Taxi JJC from DCI office to bring material for event | 174 | R | 11.20 | |
| 2/26/10 | Kristein Teufel Taxi Cab from JJC to Home | 174 | R | 18.80 | |
| 2/27/10 | Kristen Teufel Taxi Cab from JJC to home | 174 | R | 10.80 | |
| 2/27/10 | Taxi Cab to Jacob Javits Center | 174 | R | 14.50 | |
| | **Walmer Bravo** | | | | |
| 2/28/10 | Lunch for Walmer Bravo at Jacob Javits Center | 174 | R | 15.25 | |
| 2/28/10 | Lunch for Walmer Bravo at Jacob Javits Center | 174 | R | 3.75 | |
| 2/28/10 | Water for Walmer bravo | 174 | R | 3.75 | |
| | **Silvana Irikura** | | | | |
| 2/27/10 | Lunch for Silvana Irikura at the NYTTS | 174 | R | 6.25 | |
| 2/28/10 | Lunch for Silvana Irikura at the NYTTS | | | 12.20 | |
| | | | | **$466.74** | **$63.75** |

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 2/26/10

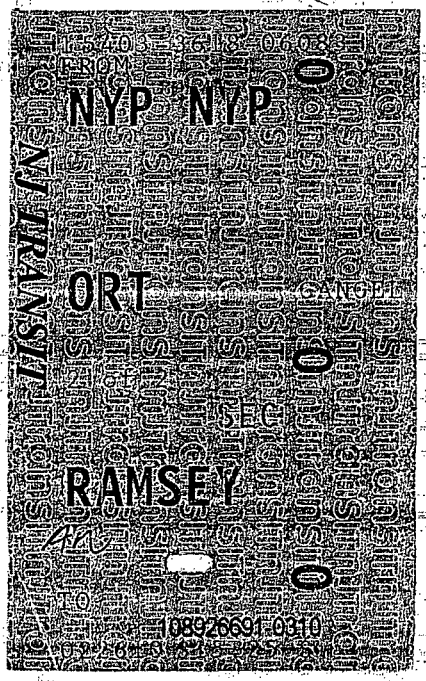
**VENDOR:** Ring Central

**AMOUNT:** $9.99

**NAME ON CARD:** Amalia Meliti

**CLIENT CODE:** 174R

**DESCRIPTION:** fax blast announcement about Peru's participation at the NY Times Show to travel agents.




509 W 34TH ST CAR PARK, LLC
509 W 34th Street
New York NY 10001
(212) 967-2771 LICENSE# 1254421

TICKET # 241982

SILVER ACURA T51T (NJ) Damage: RR FT

IN: 2/27/10 12:50 PM
OUT: 2/27/10 6:20 PM
STAY: 0 DAYS, 5 HRS, 30 MINS

| | | |
|---|---|---|
| Day rate [Event Rate - $30]: | | $25.34 |
| TAX | Rate: 18.375% | $4.66 |
| TOTAL | | $30.00 |
| AMOUNT TENDERED | | |
| CASH | | $40.00 |
| TOTAL PAYMENT | | $40.00 |
| CHANGE DUE | | $10.00 |

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

GGMC 2/27/10 6:20 PM 0120-0010-00043702

CUSTOMER COPY

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

AMEX MELITI/AMALIA
CARD #XXXXXXXXXXX1197

DATE 02-28-2010
TIME 09:06:30
SALE 40.00

APPROVED 524101

PARKING TICKET# 353152

Customer Copy

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

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 2/26/10

**VENDOR:** Executive Owners Taxi

**AMOUNT:** $152.50

**NAME ON CARD:** Amalia Meliti

**CLIENT CODE:** 174R

**DESCRIPTION:** Cab home from Jacob Javits

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 2/26-2/28/10

**VENDOR:** Jacob Javits Center

**AMOUNT:** $139.90

**NAME ON CARD:** Amalia Meliti

**CLIENT CODE:** 174R

**DESCRIPTION:** WiFi Charge for Booth at Jacob Javits Center

MED# 9E83
02/26/10 TR 7920
START END MILES
08:51 09:18 4.5
REGULAR FARE
RATE 1:$ 15.70
SURCH: $ 0.00
STSRCH:$ 0.50
TIP : $ 1.00
TOTAL: $ 17.20

CARD TYPE: AMEX
XXXXXXXXXXX1304
AUTH:504800

THANKS
TO CONTACT TLC
DIAL 3-1-1

Mike

MED# 3D45
02/26/10 TR 1317
START END MILES
19:12 19:23 2.5
REGULAR FARE
RATE 1:$ 8.90
SURCH: $ 1.00
STSRCH:$ 0.50
TIP : $ 1.00
TOTAL: $ 11.40

CARD TYPE: AMEX
XXXXXXXXXX1304
AUTH:570656

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 5J30
02/27/10 TR 5530
START END MILES
09:18 09:21 0.7
Regular Fare
RATE 1:$ 4.10
SURCH: $ 0.00
StSrch:$ 0.50
TIP : $ 1.00
TOTAL: $ 5.60

Card Type: AMEX
XXXXXXXXXX1304
AUTH:543277

THANKS
TO CONTACT TLC
DIAL 3-1-1

FEB-26-2010 9:19AM
Centerplate
Jacob K. Javits
Convention Center

Date:FEB-26-2010 Time: 9:19AM
Marta King
Subway -1 (48843

** COPY ONLY **

| | |
|---|---|
| Large Coffee/Tea 2 @ $2.75 | $5.50 |
| Muffin | $3.25 |
| Credit Card | #**********304 |
| Expire # | 0313 AMER |
| Auth # | 5156154884302341 |
| Subtotal | $8.75 |
| CreditCard | $8.75 |
| Change | $0.00 |

Inclusive of TAX
Receipt:4884300722

CASH (MR)

A & [illegible] DELI

Peru NYTTS

SATURDAY
02-27-10
02 2.00
02 3.75
02 1.00
02 1.75
8.50 ST
8.50 CA
Q 4
№9585 4 CLK
08-35

FEB-27-201012:14PMCenterplate
Jacob K. Javits
Convention Center

Date:FEB-27-2010 Time:12:14PM
Tashima K
CPS Chinese Buff

** COPY ONLY **

| | |
|---|---|
| 20 oz. Water 3 @ $3.75 | $11.25 |
| 20 oz. Botl Soda | $4.00 |
| Credit Card | #XXXXXXXXXXXX304 |
| Expire # | XXXX AMER |
| Auth # | 5343824888161379 |
| Subtotal | $15.25 |
| CreditCard | $15.25 |
| Change | $0.00 |

Inclusive of TAX
Receipt:4888111769

Signature_____

Cardholder Agrees to pay according
to card issuer agreement.

Thank You!

mel

MED# 5N32
02/28/10 TR 4476
START END MILES
12:24 12:52 3.7
Regular Fare
RATE 1:$ 16.50
SURCH: $ 0.00
StSrch:$ 0.50
TIP : $ 1.00
TOTAL: $ 18.00

Card Type: AMEX
XXXXXXXXXXX1304
AUTH:542002

THANKS
TO CONTACT TLC
DIAL 3-1-1

MC

I ♡ NEW YORK

HACK # 00502269
MED # 1P90
TRIP # 6130
DATE: 02/28/2010
START TIME 12:54
END TIME 12:57
RATE No. 1
STAND. CITY RATE
MILES R1 0.77
FARE1 $ 4.10
MTA SCG 0.50
Tip/Other 1.00
GR.TOT. 5.60

Contact TLC Dial
3-1-1

CARD!

MRL

MED# 7E68
02/28/10 TR 1912
START END MILES
16:25 16:38 1.8
REGULAR FARE
RATE 1:$ 8.50
SURCH: $ 0.00
STSRCH:$ 0.50
TIP : $ 1.00
TOTAL: $ 10.00

CARD TYPE: AMEX
XXXXXXXXXXX1304
AUTH:557751

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 05248215
MED # 5B50
TRIP # 6569
DATE: 02/27/2010
START TIME 19:03
END TIME 19:28
RATE No. 1
STAND. CITY RATE
MILES R1 5.13
FARE1 $ 16.90
MTA SCG 0.50
Tip/Other 1.00
GR.TOT. 18.40

Contact TLC Dial
3-1-1

CARDNUMBER: 1304
AUTHOR.: 522761

MRL

MRL

MED# 9K19
02/28/10 TR 5467
START END MILES
23:28 23:45 5.4
REGULAR FARE
RATE 1:$ 14.90
SURCH: $ 0.50
STSRCH:$ 0.50
TIP : $ 1.00
TOTAL: $ 16.90

CARD TYPE: MC
XXXXXXXXXXX4120
AUTH:149604

THANKS
TO CONTACT TLC
DIAL 3-1-1

03/01/10 09:25AM
MEDALLION 3D39
DRIVER 436736
TRIP# 9
START 08:58AM
END 09:25AM
DIST 4.0 mi

STAND. CITY RATE
RATE 1 4.0 mi
FARE 16.10
STATE 0.50
TIP 1.00
TOTAL 17.60

AMEX INT.
XXXXXXXXXXX1304
AUTH. 502674
CONTACT TLC 311

I ♡ NEW YORK

HACK # 00503712
MED # 5G48
TRIP # 5746
DATE: 02/26/2010
START TIME 09:18
END TIME 09:44
RATE No. 1
STAND. CITY RATE
MILES R1 3.83
FARE1 $ 13.70
MTA SCG 0.50
Tip/Other 2.00
GR.TOT. 16.20

Contact TLC Dial
3-1-1

CARDNUMBER: 2037
AUTHOR.: 430556

MED# 4A20
02/26/10 TR 2687
START END MILES
11:26 11:40 2.5
REGULAR FARE
RATE 1:$ 9.70
SURCH: $ 0.00
STSRCH:$ 0.50
TIP : $ 1.00
TOTAL: $ 11.20

CARD TYPE: VISA
XXXXXXXXXXX2037
AUTH:405989

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♡ NEW YORK

HACK # 05285652
MED # 9D26
TRIP # 3364
DATE: 02/26/2010
START TIME 13:01
END TIME 13:17
RATE No. 1
STAND. CITY RATE
MILES R1 2.39
FARE1 $ 9.70
ST. SUR 0.50
Tip/Other 1.00
GR.TOT. 11.20

Contact TLC Dial
3-1-1

CARDNUMBER: 2037
AUTHOR.: 160161

MED# 1C84
02/26/10 TR 4940
START END MILES
19:02 19:26 4.7
Regular Fare
RATE 1:$ 15.30
SURCH: $ 1.00
StSrch:$ 0.50
TIP : $ 2.00
TOTAL: $ 18.80

Card Type: VISA
XXXXXXXXXXX2037
AUTH:270384

THANKS
TO CONTACT TLC
DIAL 3-1-1

125

KT

I ♡ NEW YORK

HACK #: 00485783
MED #: 5H84
TRIP #: 4005
DATE: 02/27/2010
START TIME 17:40
END TIME 17:52
RATE No. 1
STAND. CITY RATE
MILES R1 2.79
FARE1 $ 9.30
ST. SUR 0.50
Tip/Other 1.00
GR.TOT. 10.80

Contact TLC Dial
3-1-1

CARDNUMBER: 2037
AUTHOR.: 533581

MED# 9M60
DRIVERS COPY
02/27/10 TR 1130
START END MILES
16:35 16:58 4.8
CARD TYPE: AMEX
XXXXXXXXXXX1304
AUTH:561038
$14.50

FEB-27-201013:34PM Centerplate
Jacob K. Javits
Convention Center

Date:FEB-27-2010 Time:13:34PM
Altagracia A
AlfrescoExpressI

** COPY ONLY **

| | |
|---|---|
| Snapple | $4.00 |
| Pepperoni Slice | $3.75 |
| Sausage Slice | $3.75 |
| Mushroom Slice | $3.75 |

| | |
|---|---|
| Credit Card | #XXXXXXXXXXXX7272 |
| Expire # | XXXX XXXXXXCARD |
| Auth # | 37988Z4604762688 |
| Subtotal | $15.25 |
| CreditCard | $15.25 |
| Change | $0.00 |

Inclusive of TAX
Receipt:4604712080

WALMER

FEB-28-201014:38PM Centerplate
Jacob K. Javits
Convention Center

Date:FEB-28-2010 Time:14:38PM
Kilsing A
CPS-Chinese Buff

** COPY ONLY **

| | |
|---|---|
| 20 oz. Water | $3.75 |

| | |
|---|---|
| Credit Card | #XXXXXXXXXXXX7272 |
| Expire # | XXXX XXXXXXCARD |
| Auth # | 82123Z4888161493 |
| Subtotal | $3.75 |
| CreditCard | $3.75 |
| Change | $0.00 |

Inclusive of TAX
Receipt:4888112123

27-201014:01PM
nterplate
ob K. Javits
vention Center

e:FEB-27-2010 Time:14:01PM
lid R
way -2

** COPY ONLY **

| | |
|---|---|
| Hot Dog | $4.50 |
| Fry Boat | $3.75 |
| 20 oz. Water | $3.75 |

MRC
MRC
Walmer

| | |
|---|---|
| Credit Card | #XXXXXXXXXXXX304 |
| Expire # | XXXX AMER |
| Auth # | 5343454885509766 |
| Subtotal | $12.00 |
| CreditCard | $12.00 |
| Change | $0.00 |

usive of TAX
ipt:4885552167

FEB-27-2010 9:44AM Centerplate
Jacob K. Javits
Convention Center

Date:FEB-27-2010 Time: 9:44AM
Nancy M
Go Gourmet (4886
** COPY ONLY **

| | |
|---|---|
| Potato Chips | $2.25 |
| Minute Maid Juic | $4.00 |

| | |
|---|---|
| Credit Card | #XXXXXXXXXXXX3264 |
| Expire # | XXXX VISA |
| Auth # | 08641B4886364749 |
| Subtotal | $6.25 |
| CreditCard | $6.25 |
| Change | $0.00 |

FEB-28-201013:44PM Centerplate
Jacob K. Javits
Convention Center

Date:FEB-28-2010 Time:13:44PM
Kilsing A
CPS Chinese Buff

** COPY ONLY **

| | |
|---|---|
| Chinese Buffet | $8.20 |
| 0.800 @ $10.25 | |
| 20oz Nestea/Lemn | $4.00 |

| | |
|---|---|
| Credit Card | #XXXXXXXXXXXX5602 |
| Expire # | XXXX VISA |
| Auth # | 08785B4888161484 |
| Subtotal | $12.20 |
| CreditCard | $12.20 |
| Change | $0.00 |

Inclusive of TAX
Receipt:48881I2091

Signature

Cardholder Agrees to pay according
to card issuer agreement.

Thank You!

**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: 19909
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express:<br>USTOA Package distribution | $ 56.38 |
| **TOTAL DUE** | **$ 56.38 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 01/23/10 |

| | |
|---|---|
| Actividad: | USTOA paquete de distribución y características de la revista Perú |
| Fechas de la actividad: | 01/26/10 |
| Lugar de realización de la actividad: | Lima, Peru |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (1): | $56.38 |
| Desglose de costos (2): | |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 01/23/10 | USTOA paquete de distribución y características de la revista Perú | $56.38 |
| **Total** | | **$56.38** |

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.

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 5-709-24974 | Feb 02, 2010 | 1015-3698-0 | 4 of 4 |

**Picked up:** Jan 22, 2010 **Cust. Ref.:** 174 **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3198.06
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | **Sender** | **Recipient** |
|---|---|---|---|
| Automation | INET | KRISTEN TEUFEL | ELISABETH HAKIM |
| Tracking ID | 793203326010 | DEVELOPMENT COUNSELLORS INT. | PERU EXPORT + TOURISM PROMOTION BO |
| Service Type | FedEx Intl Priority | 215 PARK AVENUE SOUTH | CALLE UNO OESTE 50 PISO |
| Package Type | FedEx Envelope | 10TH FLOOR | 13-14 SAN ISIDRO |
| Orig./Dest. | WTC/LIM | NEW YORK NY 10003 US | LIMA 27 PE |
| Zone | L | | |
| Packages | 1 | | |
| Rated Weight | 1.4 lbs | | |
| Declared Value | USD 10.00 | | |
| Delivered | Jan 26, 2010 14:48 | Transportation Charge | 64.25 |
| Signed by | D.ALLER | Fuel Surcharge | 3.69 |
| FedEx Use | P7991/US0010/_ | Earned Discount | -8.35 |
| **Customs** | | Automation Bonus Discount | -3.21 |
| Entry Date | Jan 23, 2010 | **Total Transportation Charges** **USD** | **$56.38** |

**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: 19910
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express:<br>Strategic Partner Mailing – Judy Hurst | $ 16.08 |
| **TOTAL DUE** | **$ 16.08 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 02/04/10, 02/09/10 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el Peru Specialist Program |
| Fechas de la actividad: | 02/08/10, 02/15/10 |
| Lugar de realización de la actividad: | Lansdale, PA; Salt Lake City, UT |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares** |
| Costo total (2): | $16.08 |
| Desglose de costos (2): | |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 02/08/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $16.08 |
| 02/15/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $57.81 |
| **Total** | | $73.89 |

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 |
|---|---|---|---|
| 9-493-03938 | Feb 08, 2010 | 1015-3698-0 | 4 of 5 |

**Picked up:** Feb 02, 2010
**Payor:** Shipper

**Cust. Ref.:** 174
**Ref.#3:**

**Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14
- 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.
- Package Delivered to Recipient Address - Release Authorized

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793233039427 |
| Service Type | FedEx 2Day |
| Package Type | Customer Packaging |
| Zone | 02 |
| Packages | 1 |
| Rated Weight | 15.0 lbs, 6.8 kgs |
| Declared Value | USD 10.00 |
| Delivered | Feb 04, 2010 11:03 |
| Svc Area | A2 |
| Signed by | see above |
| FedEx Use | 000000000/0005980/02 |

**Sender**
Kristen Teufel
Development Counsellors Int
215 Park Avenue South
NEW YORK CITY NY 10003 US

**Recipient**
Judy Hurst
1148 N Line Street
LANSDALE PA 19446 US

| | | |
|---|---|---|
| Transportation Charge | | 18.80 |
| Automation Bonus Discount | | -1.88 |
| Earned Discount | | -4.32 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 0.98 |
| Residential Delivery | | 2.50 |
| **Total Charge** | **USD** | **$16.08** |

**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: 19914
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Flyer printing for Educational Travel Show | $ 45.61 |
| **TOTAL DUE** | **$ 45.61 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | February 22, 2010 |
| | |

| | |
|---|---|
| Actividad: | Flyer printing for Educational Travel Show requested by Maria Del Sol. |
| Fechas de la actividad: | February 22, 2010 |
| Lugar de realización de la actividad: | Providence, Road Island |
| Fechas del viaje (1): | February 22, 2010 |
| Motivo del viaje (1): | Printing = $45.61 |
| Costo total (1): | $45.61 |

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

Firma de la empresa

MARY RACHELLE CHERPAK
PromPeru USA Representative

When relevant

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

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

| Date of response: | |
|---|---|

Approval of trip (mark with an X)

| YES | | NO | |
|---|---|---|---|

| Observations and comments: | |
|---|---|

Signature of PROMPERU:

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

STAFF NAME: Mary Rachelle Cherpak

DATE : 01/09/09

CLIENT NAME: Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $45.61 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/2/10 | Printing of ETC Flyers for Maria Del Sol | | | R | 45.61 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $45.61 | $0.00 |

PERU
ETC
Flyers

STAPLES

that was easy.

Low prices. Every item. Every day.
Store No:5307
116 West 14th Street
NEW YORK, NY 10011
(212) 255-4687

252525 XX 025 37333

Receipt #: 37333
AmEx #: XXXXXXXXXXX1304
02/02/10 15:23
Rewards Number 2556920805

| Qty | Description | Amount |
|---|---|---|
| 71 | CLR SS P@SS Ltr/Lgl-632553 | 41.89 |

| | |
|---|---|
| SubTotal | 41.89 |
| Standard Tax 8.875% | 3.72 |
| Total | 45.61 |

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

- Compare and Save
with Staples-brand products.
THANK YOU FOR SHOPPING AT STAPLES!

5307020210373333 25

2010 APR 29 AM 10:10
CRM/ISS/REGISTRATION UNIT

**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: 19913
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express charge – sent Maria del Sol Velasquez promotional materials for Educational Travel Conference in Rhode Island | $ 65.76 |
| **TOTAL DUE** | **$ 65.76 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 02/28/2010 |

| | |
|---|---|
| Actividad: | Volante de impresión de las ETC |
| Fechas de la actividad: | 02/28/2010 |
| Lugar de realización de la actividad: | Providence, Rhode Island |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares** |
| Costo total (2): | $ 65.76 |
| Desglose de costos (2): | |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 02/28/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $ 65.76 |
| **Total** | | $ 65.76 |

Amalia Melliti

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793235435355 |
| Service Type | FedEx First Overnight |
| Package Type | FedEx Box |
| Zone | 03 |
| Packages | 1 |
| Rated Weight | 5.0 lbs, 2.3 kgs |
| Declared Value | USD 10.00 |
| Delivered | Feb 03, 2010 07:20 |
| Svc Area | A1 |
| Signed by | M.LAVENDIERE |
| FedEx Use | 000000000/0000008/_ |

***Sender***
Mary Rachelle Cherpak
Development Counsellors Int.
215 Park Avenue South
NEW YORK CITY NY 10003 US

***Recipient***
Maria del Sol Velasquez
The Westin Providence
1 W EXCHANGE ST UNIT 1917
PROVIDENCE RI 02903 US

| | | |
|---|---|---|
| Transportation Charge | | 59.25 |
| Residential Delivery | | 2.50 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 4.01 |
| **Total Charge** | **USD** | **$65.76** |

**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: 19917
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express charge – Peru Specialist Program | $ 86.42 |
| **TOTAL DUE** | **$ 86.42 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 02/11/10 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el Peru Specialist Program |
| Fechas de la actividad: | 02/16/10 |
| Lugar de realización de la actividad: | Waterloo, ON |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (1): | $86.42 |
| Desglose de costos (2): | |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 02/11/10 | Envío de material promocional para PromPerú a la base de datos de consumidores | $86.42 |
| **Total** | | $86.42 |

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:

**Picked up:** Feb 08, 2010 **Cust. Ref.:** 174 **Ref.#2:** 7040
**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 USD 2739.14
- Weather delay - Snow.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793250571231 |
| Service Type | FedEx Intl Economy |
| Package Type | FedEx Box |
| Orig./Dest. | WTC/YKF |
| Zone | A |
| Packages | 1 |
| Rated Weight | 15.4 lbs |
| Declared Value | USD 10.00 |
| Delivered | Feb 11, 2010 11:32 |
| Signed by | J.TRUONG |
| FedEx Use | P2596/US0010/_ |
| **Customs** | |
| Entry Date | Feb 09, 2010 |

**Sender**
KRISTEN TEUFEL
DEVELOPMENT COUNSELLORS INT.
215 PARK AVENUE SOUTH
10TH FLOOR
NEW YORK NY 10003 US

**Recipient**
JENNY TRUONG
TRAVEL CUTS
170 UNIVERSITY AVENUE W
WATERLOO ON N2L 3E9 CA

| | | |
|---|---|---|
| Transportation Charge | | 98.96 |
| Fuel Surcharge | | 5.27 |
| Earned Discount | | -12.86 |
| Automation Bonus Discount | | -4.95 |
| **Total Transportation Charges** | **USD** | **$86.42** |

**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: 19919
Date: 2/28/10
Job No: 174
Terms: Net 10 days

Job: PromPeru

**February 2010 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express charge – Materials sent to journalist Carla Hunt | $ 10.47 |
| **TOTAL DUE** | **$ 10.47 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 02/09/10 |

| | |
|---|---|
| Actividad: | materiales enviados a periodista |
| Fechas de la actividad: | 02/15/10 |
| Lugar de realización de la actividad: | Ossining, NY |
| Motivo del viaje (1): | Envío de material de la periodista de la oficina de la:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:** |
| Costo total (2): | $10.47 |
| Desglose de costos (2): | |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 02/09/10 | Envío de material de la periodista de la oficina de la | $10.47 |
| **Total** | | $10.47 |

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:

**Picked up:** Feb 08, 2010 **Cust. Ref.:** 174 P_ **Ref.#2:** -7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14
- 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
- Package Delivered to Recipient Address - Release Authorized

| | |
|---|---|
| Automation | INET |
| Tracking ID | 798370614749 |
| Service Type | FedEx 2Day |
| Package Type | FedEx Envelope |
| Zone | 02 |
| Packages | 1 |
| Rated Weight | N/A |
| Declared Value | USD 10.00 |
| Delivered | Feb 09, 2010 14:40 |
| Svc Area | A4 |
| Signed by | see above |
| FedEx Use | 000000000/0001108/02 |

**Sender**
Kristen Teufel
Development Counsellors Int.
215 Park Avenue South
NEW YORK CITY NY 10003 US

**Recipient**
Carla Hunt
1364 SPRING VALLEY RD
OSSINING NY 10562 US

| | | |
|---|---|---|
| Transportation Charge | | 10.95 |
| Earned Discount | | -2.52 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 0.64 |
| Residential Delivery | | 2.50 |
| Automation Bonus Discount | | -1.10 |
| **Total Charge** | **USD** | **$10.47** |

003994 3/3

2010 APR 29 AM 10:10
CRM/ISS/REGISTRATION UNIT

2010 APR 29 AM 10:11
CRM/ISS/REGISTRATION UNIT

**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: 19771
Date: 12/18/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**December 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| USTOA Prom Peru Trade Show Conference<br>Mary Rachelle Cherpak travel expenses | $ 1,875.02 |
| **TOTAL DUE** | **$ 1,875.02 US $** |

**FORM FOR THE APPROVAL OF COSTS**

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

| | |
|---|---|
| Date of application: | October 9, 2009 |
| Activity: | USTOA PromPeru Tradeshow Conference |
| Activity Dates | December 7-11 |
| Place of execution of the activity: | Banff, Alberta |
| Travel dates (1): | December 7-11 |
| Travel reasons (1): | PromPeru North American Destination Representative, Mary Rachelle Cherpak, will be representing PromPeru and managing tradeshow promotion for the destination at the 2009 USTOA Annual Convention targeting United States tour operators.<br><br>Mary Rachelle will also manage any on-site special events, speaking opportunities and one-on-one meetings on behalf of PromPeru to promote emerging destinations, increase awareness of new experiences in Peru – ultimately increasing tour operator sales and diversity Peru product offerings for travelers. |
| Total cost of the Trip (1): | $2305 |
| Detailed description of costs (2): | • Airline ticket = $775 (special discounted Air Canada conference rate)<br>• Accommodations for 4 nights at host conference (special discounted conference hotel rate of $220/per night) = $880<br>• Onsite internet access for 4 days ($25/day) = $100<br>• Ground transportation to/from airport in NYC ($75.00X2) = $150<br>• 3 meals (breakfast, lunch, dinner) for 4 days ($100/day) = $400<br><br>*This budget does not include costs for special Trade/Strategic partner breakfasts, luncheons and dinners. |

(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:** Mary Rachelle Cherpak **DATE :** 12/17/09

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $1,852.05 |
| TOTAL CASH | $22.97 |
| TOTAL | $1,875.02 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 12/6/09 | Taxi to pick up PromPeru USTOA promotional materials at DCI | | | R | 12.20 | |
| 12/6/09 | Taxi from DCI with Peru USTOA promotional material | | | R | 15.40 | |
| 12/7/09 | Taxi to airport enroute to USTOA | | | R | 30.30 | |
| 12/7/09 | Au Bon Pain: Breakfast enroute to USTOA | | | R | 4.55 | |
| 12/7/09 | Au Bon Pain: Coffee enroute to USTOA | | | R | 4.24 | |
| 12/7/09 | Air Canada: Lunch on plane enroute to USTOA | | | R | 8.82 | |
| 12/7/09 | Air Canada: Snack on plane enroute to USTOA | | | R | 2.94 | |
| 12/10/09 | Taxi in Banff during USTOA conference - off-site meeting with tour operator | | | R | | 12.53 |
| 12/10/09 | Taxi in Banff during USTOA conference - off-site meeting with tour operator | | | R | | 10.44 |
| 12/11/09 | Tim Horton's: Breakfast during USTOA | | | R | 3.57 | |
| 12/11/09 | Taxi from airport following USTOA | | | R | 27.17 | |
| 12/11/09 | Fairmount Banff Springs - Hotels.com - Accommodations at host hotel Dec. 7-11 | | | R | 926.00 | |
| 12/11/09 | Air Canada: Airfare to USTOA | | | R | 718.96 | |
| 12/11/09 | Hotel internet Dec. 7-11 for electronic communciation with tour operators ($15/day) | | | R | 97.90 | |
| | | | | | **$1,852.05** | **$22.97** |

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:** December 6, 2009

**VENDOR:** New York Taxi

**AMOUNT:** 12.20

**NAME ON CARD:** Mary Rachelle Cherpak

**CLIENT CODE:** 174

**DESCRIPTION:** Taxi to pick up PromPeru promotional materials for USTOA

## Au Bon Pain

Au Bon Pain 723

Office Catering Specialists 800-765-4227

STORE #000723

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

### Ticket #865

2009-12-07 09:28:24

000723 14 219 865

| | |
|---|---|
| SM ABP Coffee | 1.59 |
| MED Orange Juice | 2.59 |
| FOR HERE | 4.18 |
| Tax | .37 |
| Amount Due | $4.55 |
| CREDIT | $4.55 |
| Change | $.00 |

---

START END MILES

08:50 09:13 7.6

Regular Fare

| | |
|---|---|
| RATE 1:$ | 21.30 |
| SURCH: $ | 0.00 |
| CMTn1:$ | 4.57 |
| TOLL 2:$ | 0.93 |
| St Srch:$ | 0.50 |
| TIP : $ | 3.00 |
| TOTAL: $ | 30.30 |

Card Type: AMEX

XXXXXXXXXXX1304

AUTH:509740

X_____

TO CONTACT TLC
DIAL 3-1-1

---

I ♡ NEW YORK

| | |
|---|---|
| HACK # | 05292391 |
| MED # | L55 |
| TRIP # | 1448 |
| DATE: | 12/06/2009 |
| START TIME | 22:18 |
| END TIME | 22:34 |
| RATE No. | 1 |
| STAND. CITY RATE | |
| MILES R1 | 4.28 |
| FARE1 $ | 12.90 |
| SURCHARGE | 0.50 |
| TOTAL $ | 13.40 |
| ST. SUR | 0.50 |
| Tie/Other | 1.50 |
| GR.TOT. | 15.40 |

Contact TLC Dial
3-1-1

CARDNUMBER: 1304
AUTHOR.: 538316

---

## Air Canada Onboard Café

Flight: AC0187 YUL-YYC
Departure: 07-Dec-09
Order no: YUL 016922/1/15
Date: 07-Dec-09
Time: 15:45:51
Tran type: Sale

Card no: **********1304
Name: MARYRACHELLE CHERPAK
Expiry date: 03/2013
Total amount: CAD 9

CUSTOMER COPY

## Air Canada

| | | | |
|---|---|---|---|
| 1 BBQ CHKN PIZZA | @ | 6 | 6 |
| 1 Carrot | @ | 3 | 3 |
| Total | CAD | | 9 |
| Payments: | | | |
| Credit card | CAD | | 9 |
| Total payments | CAD | | 9 |

GST/TPS: 100092287RT0001 8.82 ud

---

## Air Canada Onboard Café

Flight: AC0187 YUL-YYC
Departure: 07-Dec-09
Order no: YUL 016922/1/32
Date: 07-Dec-09
Time: 17:59:41
Tran type: Sale

Card no: **********1304
Name: MARYRACHELLE CHERPAK
Expiry date: 03/2013
Total amount: CAD 3

CUSTOMER COPY

## Air Canada

| | | | |
|---|---|---|---|
| 1 Cashews | @ | 3 | 3 |
| Total | CAD | | 3 |
| Payments: | | | |
| Credit card | CAD | | 3 |
| Total payments | CAD | | 3 |

GST/TPS: 100092287RT0001 0.24 ud

---

## Au Bon Pain

Au Bon Pain 723

Office Catering Specialists 800-765-4227

STORE #000723

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

### Ticket #733

2009-12-07 09:24:34

000723 2 428 733

| | |
|---|---|
| BAC EGG CHDR MELT Bagt | 3.89 |
| FOR HERE | 3.89 |
| Tax | .35 |
| Amount Due | $4.24 |
| CREDIT | $4.24 |
| Change | $.00 |

541013

EIPT

EIVED FROM: Tim

SUM OF: $ 12.00

FARE FROM: 12.53 US$

ER: [signature] CAR NO.

G.S.T. NO. R106204597

EIPT

EIVED FROM:

E: 12/10/09

SUM OF: 10.44

I FARE FROM: $10.00 US$

/ER: W.S. CAR NO.

G.S.T. NO. R106204597

HMS HOST
TIM HORTON'S MAIN
CALGARY INTERNATIONAL AIRPORT

8348 Ravinder

3809 DEC11'09 6:11AM

| | |
|---|---|
| 1 BRK SND EGG SAU | 2.49 |
| NO CHOICE | |
| 1 BRK HASHBROWNS | 0.99 |
| NO CHOICE | |
| SUBTOTAL | 3.48 |
| TAX | 0.17 |
| AMOUNT | 3.65 |
| XXXXXXXXXXXXXXX | XX/XX |
| AMEX A3 37* | 3.65 |

Your order number is: 3809

3.57 US$

I ♡ NEW YORK

| | |
|---|---|
| HACK # | 05261226 |
| MED # | 7K76 |
| TRIP # | 2858 |
| DATE: | 12/11/2009 |
| START TIME | 17:45 |
| END TIME | 18:03 |
| RATE No. | 1 |
| STAND. CITY RATE | |
| MILES R1 | 7.28 |
| FARE1 $ | 18.10 |
| SURCHARGE | 1.00 |
| TOTAL $ | 19.10 |
| MTA SCG | 0.50 |
| RFK.Br. | 4.57 |
| Tip/Other | 3.00 |
| GR.TOT. | 27.17 |

Contact TLC Dial

## Reservation purchase for The Fairmont Banff Springs

Your purchase summary

Print this page
Write a Review

Confirmation No 078224145 Itinerary No 34621827

★★★★★

**The Fairmont Banff Springs**
405 Spray Ave
Banff, AB
T0L0C0
CA

Your billing information
**215 Park Avenue**
**10th floor**
**New York, NY**
**10003**
**US**

**Total charges** $926

(includes tax recovery charges and service fees)

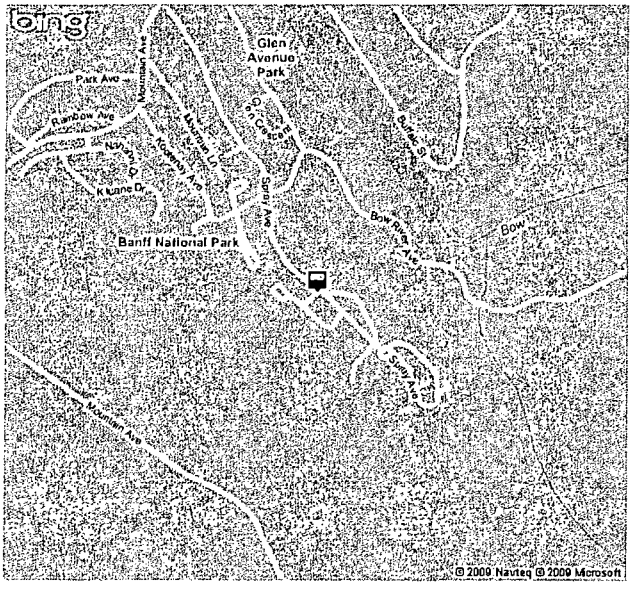
**Privacy**

We won't share or sell your personal information. Read our privacy policy for full details.

**Security**

We keep all your personal information secure and encrypted.

**Map & directions to your Hotel**




12/7-12/11

Amex 21304

More information about the hotel

4037606018

**Hotel Information**

**Additional Reservation Information**

Room pictures may differ from the actual room you receive.
You must present a photo ID upon check-in.

**Cancellation Policy**

**Additional cancellation Information**
Please note that if you make changes in your reservation, they could result in charges applicable by policy and availability.

Back

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2010 APR 29 AM 10: 11
CRM/ISS/REGISTRATION UNIT

**Mary Rachelle Cherpak**

**From:** Air Canada [confirmation@aircanada.ca]
**Sent:** Friday, October 16, 2009 3:45 PM
**To:** Mary Rachelle Cherpak
**Subject:** Air Canada - 07-Dec: New York - Calgary (booking ref: KKBCIE) - seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

# Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Learn what you can do with this barcode

**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need ground transportation, sightseeing or attractions?**

**Need a car in Calgary?** Great rates and additional Aeroplan Miles. AVIS Budget


**Reduce your carbon footprint!**
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

**Bring along your favourite headset**
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.

**Get Flexibility Reward Option (FRO) to earn up to $57 USD per one-way**
If you are flexible with your travel and don't mind departing a little later, you could earn as much as $57 USD by allowing us to change your flight - under your conditions.
Register now | Learn more

## Booking Information

AIR CANADA

**Booking Reference:** KKBCIE

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**
Miss Mary R Cherpak
mrc@dc-intl.com

**Customer Care**

**Air Canada**
1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

Mobile: 1-917-8054900

**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?

**Advance Passenger Information**

Your current flight itinerary includes travel to a country that requires additional passenger information.You are required to provide this information at the time of check-in.

To enjoy a quick and easy check-in process, we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

ADVANCE PASSENGER INFORMATION

## Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---|---|---|---|---|---|---|---|
| AC745 | **New York, LaGuardia (LGA)**<br>Mon 07-Dec 2009<br>11:10 - Terminal M | **Montreal, Trudeau (YUL)**<br>Mon 07-Dec 2009<br>12:38 | 0 | 7hr12 | E75 | Tango Plus | |
| AC187 | **Montreal, Trudeau (YUL)**<br>Mon 07-Dec 2009<br>13:45 | **Calgary (YYC)**<br>Mon 07-Dec 2009<br>16:22 | 0 | | 319 | Tango Plus | F |
| AC122 | **Calgary (YYC)**<br>Fri 11-Dec 2009<br>08:15 | **Toronto, Pearson Int'l (YYZ)**<br>Fri 11-Dec 2009<br>13:56 - Terminal 1 | 0 | 6hr29 | 321 | Tango Plus | F |
| AC716 | **Toronto, Pearson Int'l (YYZ)**<br>Fri 11-Dec 2009<br>15:15 - Terminal 1 | **New York, LaGuardia (LGA)**<br>Fri 11-Dec 2009<br>16:44 - Terminal M | 0 | | E90 | Tango Plus | |

F: Food for purchase onboard

## Passenger Information

**1: Miss Mary R Cherpak : Adult (16+), Ticket Number: 0142175900558**

| | | | |
|---|---|---|---|
| Air Canada - Aeroplan : | **185345147** | Meal Preference : | **None** |
| Credit Card: | **xxxx-xxxx-xxxx-1304** | Special Needs: | **None** |
| Seat Selection: | AC745 **12C** , AC187 **20D** , AC122 **18C** , AC716 **12C** | | |

## Purchase Summary

Promotion Code: **PE7V44Y1 - Meetings and Conventions**

**Fare Summary**

| Passenger Type | Adult |
|---|---|
| Departing Flight - Tango Plus - discount applied | **294.30** |
| Returning Flight - Tango Plus - discount applied | **294.30** |
| Surcharges | 14.28 |
| U.S.A Transportation Tax | 45.21 |
| **Sub Total** | **648.09** |
| **Taxes, Fees and Charges** | |
| Canada Airport Improvement Fee | 28.01 |
| U.S Agriculture Fee | 5.00 |
| Air Travellers Security Charge (ATSC) | 8.06 |
| U.S Passenger Facility Charge | 4.50 |
| U.S. Flight Segment Tax | 14.40 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.40 |
| September 11 Security Fee | 2.50 |
| U.S.A Immigration User Fee | 7.00 |
| Total airfare and taxes before options (per passenger) | **718.96** |
| Number Of Passengers | 1 |
| Total | **718.96** |
| RBC Travel Insurance (declined) | 0.00 |
| **Grand Total - US dollars** | **$718.96** |

The following charges (tax inclusive) will appear on your credit card statement:
Air Canada: $718.96 (Airfare - per ticket)

Ticket number(s): 0142175900558

## Fare Rules

**Departing Flight** New York (LGA) To Calgary (YYC) - **Tango Plus**
**Returning Flight** Calgary (YYC) To New York (LGA) - **Tango Plus**

- Tickets are **non-refundable** and **non-transferable**.
- **Change fee** per direction, per passenger, is $75 USD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of $75 CAD/USD per passenger. 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, per passenger, plus applicable taxes and any additional fare difference, 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.
- 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.
- **Complimentary advance seat selection** on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

THE Fairmont BANFF SPRINGS
405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0890
Folio # : 590029
Cashier # : 507
Page # : 1 of 1

Expedia.com
Mary Rachelle Cherpak

CA

Arrival : 12-07-09
Departure : 12-11-09

| Date | Description | Additional Information | | Charges | Credits |
|---|---|---|---|---|---|
| 12-07-09 | Internet - In Room | Line# 890 : | | 14.65 | |
| 12-08-09 | Banquets | Line# 0890 : CHECK# 6193 | | 7.75 | |
| 12-09-09 | Internet - In Room | Line# 890 : | | 14.65 | |
| 12-09-09 | Rundle Lounge | Line# 0890 : CHECK# 9367 | | 48.16 | |
| 12-10-09 | Internet - In Room | Line# 890 : | | 14.65 | |
| 12-11-09 | American Express | XXXXXXXXXXX1304 | XX/XX | | 99.86 |
| | | **Total** | | **99.86** | **99.86** |
| | | **Balance Due** | | **0.00** | |

97.90
US

**GST Summary**

| | |
|---|---|
| Room | 0.00 |
| F&B | 2.28 |
| Other | 2.09 |
| Total | 4.37 |

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: États-Unis ou 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. (18.00% per annum.)

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. (18,00% par année)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

The Fairmont Banff Springs



## Check Detail

Fairmont Banff Springs
Banquet

6007 Tricia 1

CHK 6193 UN TOURS
DEC09'09 12:04AM

ALHAMBRA
1 ROOM INFO
NOV.8
1 FUNCTION DATE

| | |
|---|---|
| 1 Btl Wine | 6.59 |
| 12.00 % | |
| 12% CONTRACT | 0.79 |
| Wine | 6.59 |
| Add'l Grat..... | 0.79 |
| GST | 0.37 |
| Payment ..... | 7.75 |
| 0890/Cherpak | |
| ROOM CHARGE | 7.75 |

---6007 CLOSED DEC09 12:04AM----

GRATUITY _____

TOTAL _____

ROOM/ACCT # _____

PRINT NAME _____

SIGNATURE _____

GST#849681721RT0006

The Fairmont Banff Springs



## Check Detail

Fairmont Banff Springs
Rundle

1538 Joe 2

99 /8 CHK 9367
890/CHERPAK
DEC09'09 6:31PM

| | |
|---|---|
| 2 G JT SELECT CAB | 20.00 |
| 2 Moosehead | 12.50 |
| 1 Budweiser | 5.75 |
| Beer | 18.25 |
| Wine | 20.00 |
| Add'l Grat..... | 8.00 |
| GST | 1.91 |
| Payment ..... | 48.16 |
| CHARGE TIP | 8.00 |
| 0890/Cherpak | |
| ROOM CHARGE | 48.16 |

---1538 CLOSED DEC09 7:56PM----

GRATUITY _____

TOTAL _____

ROOM/ACCT # _____

PRINT NAME _____

SIGNATURE _____

GRATUITY NOT INCLUDED
GST#849681721RT0006

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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: 19772
Date: 12/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**December 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Audubon Event in New York City<br>Shipping & transport charges | $ 70.50 |
| **TOTAL DUE** | **$ 70.50 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | December 2, 2009 |

| | |
|---|---|
| Actividad: | PromPerú participation in Audubon Society New York Event |
| Fechas de la actividad: | December 3, 2009 |
| Lugar de realización de la actividad: | New York, NYC |
| Fechas del viaje (1): | December 3, 2009 |
| Motivo del viaje (1): | Taxi cabs to event = $25<br><br>Taxi cab from event = $25<br><br>Shipment of Peru banners and posters to event space = $150 |
| Costo total (1): | Aproximadamente $200 |

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

| **Fecha** | **Actividad** | **Costo** |
|---|---|---|
| 12/02/09 | Audubon Peru Event | $200 |
| **Total** | | **$200** |

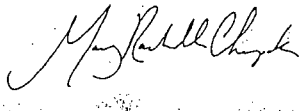
Firma de la empresa

MARY RACHELLE CHERPAK
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:

# 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: | A91679 |
| Invoice Run: | 6659 |
| Invoice Date: | 12/14/2009 |
| Cut Off Date: | 12/13/2009 |
| Account No: | QQDECO |

7040
EFERENCE: 174 R

| ate<br>ocket #<br>ervice | Booked By<br>AD # | Pickup Address | Delivery Address | Base<br>Surcharges | Total |
|---|---|---|---|---|---|
| 2/03/2009 | KRISTY | DCI | VALARIE THOMAS | 6.50 | 7.00 |
| 234321 | | 215 PARK AVE SOUTH | 475 PAS | 0.50 | |
| ESSENGER | | NEW YORK 10003 | NEW YORK 10016 | | |
| | | *** Surcharges: insurance | | | |
| 2/03/2009 | JOCELYN | DCI | | 20.00 | 25.50 |
| 234469 | | 215 PARK AVE SOUTH | 225 VARICK ST | 5.50 | |
| OTOR | | NEW YORK 10003 | NEW YORK 10014 | | |
| | | *** Surcharges: insurance - nyc parking - fuel surcharge | | | |
| 2/08/2009 | CRISSIN | NATIONAL AUTOBAN | DCI | 20.00 | 25.50 |
| 235944 | | 225 VARICK ST | 215 PARK AVE SOUTH | 5.50 | |
| OTOR | | NEW YORK 10014 | NEW YORK 10003 | | |
| | | *** Surcharges: insurance - nyc parking - fuel surcharge | | | |

| | Dockets | Base | Surcharges | Total |
|---|---|---|---|---|
| *Sub-Totals For This Group:* | *3* | *46.50* | *11.50* | *58.00* |

2010 APR 29 AM 10: 11
CRM/ISS/REGISTRATION UNIT

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:** December 2, 2009

**VENDOR:** New York Taxi

**AMOUNT:** $12.50

**NAME ON CARD:** Mary Rachelle Cherpak

**CLIENT CODE:** 174

**DESCRIPTION:** Taxi from Audubon Gala event

**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: 19911
Date: 12/16/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**December Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express shipping expense<br>Promotional Materials sent to Travel Cuts | $ 59.46 |
| **TOTAL DUE** | **$ 2,158.59** |

2010 APR 29 AM 10: 11
CRM/ISS/REGISTRATION UNIT

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 12/16/09 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el Peru Specialist Program |
| Fechas de la actividad: | 12/17/09 |
| Lugar de realización de la actividad: | Canada |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:**<br><br>Ver informe adjunto para más detalles |
| Costo total (1): | $59.46 |
| Desglose de costos (2): | Ver informe adjunto para más detalles |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 12/17/09 | Envío de material promocional para PromPerú a la base de datos de consumidores | $59.46 |
| **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:

**Picked up:** Dec 16, 2009 **Cust. Ref.:** 174[illegible] **Ref.#2:** 7645
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3519.95
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 798230106464 | KRISTEN TEUFEL | JENNY TRUONG | |
| Service Type | FedEx Intl Economy | DEVELOPMENT COUNSELLORS INT. | TRAVEL CUTS | |
| Package Type | FedEx Box | 215 PARK AVENUE SOUTH | 170 UNIVERSITY AVENUE WEST | |
| Orig./Dest. | WTC/YKF | 10TH FLOOR | WATERLOO ON N2L 3E9 CA | |
| Zone | A | NEW YORK NY 10003 US | | |
| Packages | 1 | | | |
| Rated Weight | 5.2 lbs | | | |
| Declared Value | USD 10.00 | | | |
| Delivered | Dec 18, 2009 11:26 | Transportation Charge | | 66.83 |
| Signed by | .CORMIER | Fuel Surcharge | | 4.66 |
| FedEx Use | P8597/US0010/_ | Earned Discount | | -8.69 |
| **Customs** | | Automation Bonus Discount | | -3.34 |
| Entry Date | Dec 17, 2009 | **Total Transportation Charges** | **USD** | **$59.46** |

2010 APR 29 AM 10: 11
ORI/ISS/REGISTRATION UNIT

2010 APR 29 AM 10:11
CRM/ISS/REGISTRATION UNIT

**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: 19710
Date: 11/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**November 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express Charges for mailing Brochures | $ 929.31 |
| **TOTAL DUE** | **$ 929.31 US $** |

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

| Project Number | Type | Project Name | Project PO Number | Billings | Fees | Trade Discount |
|---|---|---|---|---|---|---|
| 174 2009 | Time and Materials | Peru - US | | $936.50 | $0.00 | $0.00 |
| 174 | Peru | | | | | |

T&M Billings:

| Date | Cost Owner | Cost Owner Name | Cost Category ID | Billing Rate | Markup% | Total Cost | Qty | Trade Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 9/30/2009 | AMEX | | 7010 | $0.00 | 0.00% | ($5.99) | (1.00) | $0.00 | ($5.99) |
| 10/31/2009 | AMEX | | 7010 | $0.00 | 0.00% | ($7.50) | (1.00) | $0.00 | ($7.50) |
| 11/30/2009 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $32.62 | 1.00 | $0.00 | $32.62 |
| 10/31/2009 | FEDEXP | | 7040 | $0.00 | 0.00% | ($44.11) | (1.00) | $0.00 | ($44.11) |
| 11/2/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $182.73 | 1.00 | $0.00 | $182.73 |
| 11/9/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $24.31 | 1.00 | $0.00 | $24.31 |
| 11/16/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $513.28 | 1.00 | $0.00 | $513.28 |
| 11/16/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $202.68 | 1.00 | $0.00 | $202.68 |
| 11/23/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $9.36 | 1.00 | $0.00 | $9.36 |
| 11/23/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $13.15 | 1.00 | $0.00 | $13.15 |
| 11/23/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $6.61 | 1.00 | $0.00 | $6.61 |
| 11/23/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $9.36 | 1.00 | $0.00 | $9.36 |
| | | | | | | $936.50 | 6.00 | $0.00 | $936.50 |

(13)

923.50

Approved for Billing : _____

Date: _____

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 11/2/09,11/9/09, 11/16/09, 11/23/09 |

| | |
|---|---|
| Actividad: | Envio de Material Promocional el ~~Peru Specialist Program~~ Tour operadores |
| Fechas de la actividad: | 11/2/09,11/9/09, 11/16/09, 11/23/09 |
| Lugar de realización de la actividad: | Various |
| Fechas del viaje (1): | 11/2/09,11/9/09, 11/16/09, 11/23/09 |
| Motivo del viaje (1): | Envío de material promocional desde la oficina de:<br><br>DCI<br>215 Park Avenue South, 10th Floor<br>New York, NY 10003<br><br>**a los siguientes lugares:**<br><br>Ver informe adjunto para más detalles |
| Costo total (1): | $929.31 |
| Desglose de costos (2): | Ver informe adjunto para más detalles |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 11/23/09 | Envío de material promocional para PromPerú a la base de datos de consumidores | $929.31 |
| Total | | |

Amalia Melliti

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:

**Picked up:** Oct 26, 2009 **Cust. Ref.:** 174 R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- Distance Based Pricing, Zone 8

| | |
|---|---|
| Automation | INET |
| Tracking ID | 797051260508 |
| Service Type | FedEx Standard Overnight |
| Package Type | FedEx Box |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 15.0 lbs, 6.8 kgs |
| Declared Value | USD 1.00 |
| Delivered | Oct 27, 2009 11:40 |
| Svc Area | A1 |
| Signed by | F.FERCHICHI |
| FedEx Use | 000000000/0001415/_ |

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

**Recipient**
ATTN: GUEST/MARY RACHELLE CHER
Thompson Beverly Hills RODEO D
9360 WILSHIRE BLVD
BEVERLY HILLS CA 90212 US

Adventures by Disney

Brochures

| | | |
|---|---|---|
| Transportation Charge | | 92.00 |
| Fuel Surcharge | | 4.42 |
| Declared Value Charge | | 0.00 |
| Automation Bonus Discount | | -9.20 |
| Earned Discount | | -23.92 |
| **Total Charge** | **USD** | **$63.30** |

**Picked up:** Oct 27, 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 $ 3400.84
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

| | |
|---|---|
| Automation | INET |
| Tracking ID | 796069166597 |
| Service Type | FedEx 2Day |
| Package Type | FedEx Box |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 2.0 lbs, 0.9 kgs |
| Delivered | Oct 29, 2009 14:22 |
| Svc Area | A1 |
| Signed by | E.PHILP |
| FedEx Use | 000000000/0006112/_ |

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

**Recipient**
Maureen Anderson Rouleau
Protravel International
16646 BERNARDO CENTER DR STE B
SAN DIEGO CA 92128 US

| | | |
|---|---|---|
| Transportation Charge | | 18.85 |
| Earned Discount | | -4.71 |
| Automation Bonus Discount | | -1.89 |
| Fuel Surcharge | | 0.92 |
| **Total Charge** | **USD** | **$13.17** |

**Picked up:** Oct 26, 2009 **Cust. Ref.:** 174 R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

| | |
|---|---|
| Automation | INET |
| Tracking ID | 797050574182 |
| Service Type | FedEx First Overnight |
| Package Type | FedEx Box |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 8.0 lbs, 3.6 kgs |
| Declared Value | USD 1.00 |
| Delivered | Oct 27, 2009 07:21 |
| Svc Area | A4 |
| Signed by | .KADER |
| FedEx Use | 000000000/0000018/_ |

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

**Recipient**
ATTN: GUEST MARY RACHELLE CHER
Hotel Union Square
114 POWELL ST
SAN FRANCISCO CA 94102 US

Brochures Vacation

| | | |
|---|---|---|
| Transportation Charge | | 98.85 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 7.41 |
| **Total Charge** | **USD** | **$106.26** |

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

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | **Sender** | **Recipient** | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Sarah Martin | | |
| Tracking ID | 793003398356 | Development Counsellors Int. | Austin-Lehman Adventures | | |
| Service Type | FedEx Priority Overnight | 215 Park Ave. South | 1935 Lampman Drive | | |
| Package Type | FedEx Envelope | NEW YORK CITY NY 10003 US | BILLINGS MT 59102 US | | |
| Zone | 07 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 25.55 |
| Declared Value | USD 10.00 | Earned Discount | | | -6.90 |
| Delivered | Nov 10, 2009 09:54 | Declared Value Charge | | | 0.00 |
| Svc Area | AA | Fuel Surcharge | | | 0.97 |
| Signed by | D.AUSTIN | Automation Bonus Discount | | | -2.56 |
| FedEx Use | 000000000/0000241/_ | **Total Charge** | | **USD** | **$17.05** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Distance Based Pricing, Zone 6

| | | **Sender** | **Recipient** | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Yvette Restrepo | | |
| Tracking ID | 793003470003 | Development Counsellors Int. | Big Five Tours & Expeditions | | |
| Service Type | FedEx Priority Overnight | 215 Park Ave. South | 1551 SE Palm Court | | |
| Package Type | FedEx Envelope | NEW YORK CITY NY 10003 US | STUART FL 34994 US | | |
| Zone | 06 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 23.80 |
| Declared Value | USD 10.00 | Fuel Surcharge | | | 0.90 |
| Delivered | Nov 10, 2009 09:39 | Automation Bonus Discount | | | -2.38 |
| Svc Area | AA | Declared Value Charge | | | 0.00 |
| Signed by | F.KRUGER | Earned Discount | | | -6.43 |
| FedEx Use | 000000000/0000230/_ | **Total Charge** | | **USD** | **$15.89** |

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793003563530 |
| Service Type | FedEx First Overnight |
| Package Type | FedEx Envelope |
| Zone | 06 |
| Packages | 1 |
| Rated Weight | 5.0 lbs, 2.3 kgs |
| Declared Value | USD 10.00 |
| Delivered | Nov 10, 2009 07:46 |
| Svc Area | A2 |
| Signed by | see above |
| FedEx Use | 000000000/0000007/02 |

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

**Recipient**
Charlie Strader
Explorations Inc.
27655 KENT RD
BONITA SPRINGS FL 34135 US

| | | |
|---|---|---|
| Transportation Charge | | 48.80 |
| Residential Delivery | | 2.40 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 3.07 |
| **Total Charge** | **USD** | **$54.27** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793003562615 |
| Service Type | FedEx Priority Overnight |
| Package Type | FedEx Envelope |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 1.0 lbs, 0.5 kgs |

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

**Recipient**
Donald Lyon
Close-Up Expeditions
352 Kirk Avenue
BROWNSVILLE OR 97327 US

| | |
|---|---|
| Transportation Charge | 26.40 |

Continued on next page



Tracking ID: 793003562615 continued

| | |
|---|---|
| Declared Value | USD 10.00 |
| Delivered | Nov 10, 2009 10:49 |
| Svc Area | PM |
| Signed by | see above |
| FedEx Use | 000000000/0000252/02 |

| | | |
|---|---|---|
| Delivery Area-Resi | | 2.40 |
| Fuel Surcharge | | 1.29 |
| Declared Value Charge | | 0.00 |
| Residential Delivery | | 2.40 |
| Automation Bonus Discount | | -2.64 |
| Earned Discount | | -7.13 |
| **Total Charge** | **USD** | **$22.72** |

FedEx

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-393-04888 | Nov 09, 2009 | 1015-3698-0 | 4 of 6 |

**Picked up:** Oct 30, 2009 **Cust. Ref.:** 1744 **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Eric Munro | |
| Tracking ID | 796081648250 | Development Counsellors Int. | Travel Wise International | |
| Service Type | FedEx 2Day | 215 Park Ave. South | 3545 MIDWAY DR STE P | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | SAN DIEGO CA 92110 US | |
| Zone | 08 | | | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 15.95 |
| Delivered | Nov 03, 2009 15:02 | Earned Discount | | -3.99 |
| Svc Area | A1 | Automation Bonus Discount | | -1.60 |
| Signed by | E.MUNRO | Fuel Surcharge | | 0.78 |
| FedEx Use | 000000000/0006112/_ | **Total Charge** | **USD** | **$11.14** |

2000 APR 29 AM 10:11
CRM/ISS/REGISTRATION UNIT

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 R **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 793003501510 | CARRIE NEPO | HELEN HEWETSON | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | INTREPID TRAVEL | |
| Package Type | FedEx Envelope | 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 | 1 | | | |
| Rated Weight | 0.7 lbs | | | |
| Declared Value | USD 1.00 | | | |
| Delivered | Nov 10, 2009 09:47 | Transportation Charge | | 29.50 |
| Signed by | M.P | Fuel Surcharge | | 1.45 |
| FedEx Use | P8639/US0010/_ | Earned Discount | | -3.84 |
| **Customs** | | Automation Bonus Discount | | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** | **USD** | **$25.63** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 R **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 793003537110 | CARRIE NEPO | ANDREA MAKOWENSKY | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | KENSINGTON TOURS | |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 20 RICHMOND STREET EAST | |
| Orig./Dest. | WTC/YOO | 10TH FLOOR | SUITE 212 | |
| Zone | A | NEW YORK NY 10003 US | TORONTO ON M5C 2R9 CA | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs | | | |
| Declared Value | USD 5.00 | | | |
| Delivered | Nov 10, 2009 10:14 | Transportation Charge | | 29.50 |
| Signed by | A.ELINOR | Fuel Surcharge | | 1.45 |
| FedEx Use | P8639/US0010/_ | Earned Discount | | -3.84 |
| **Customs** | | Automation Bonus Discount | | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** | **USD** | **$25.63** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 R **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 793003550118 | CARRIE NEPO | MICHAEL NELSON | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | BIRDINGLIFE TOURS INC. | |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 1456 SANDHURST CRES. | |
| Orig./Dest. | WTC/YKZ | 10TH FLOOR | PICKERING ON L1V 6Y8 CA | |
| Zone | A | NEW YORK NY 10003 US | | |
| Packages | 1 | | | |
| Rated Weight | 0.7 lbs | | | |
| Delivered | Nov 11, 2009 14:13 | Transportation Charge | | 29.50 |
| Signed by | M.NELSON | Fuel Surcharge | | 1.45 |
| FedEx Use | P2148/US0010/_ | Earned Discount | | -3.84 |
| **Customs** | | Automation Bonus Discount | | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** | **USD** | **$25.63** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 798123958035 | CARRIE NEPO | GABRIELA ENRIQUEZ | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | EXOTIC DESTINATIONS | |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 251 DAVENPORT ROAD | |
| Orig./Dest. | WTC/YBZ | 10TH FLOOR | TORONTO ON M5R 1J9 CA | |
| Zone | A | NEW YORK NY 10003 US | | |
| Packages | 1 | | | |
| Rated Weight | 0.7 lbs | | | |
| Delivered | Nov 10, 2009 10:11 | Transportation Charge | | 29.50 |
| Signed by | see above | Fuel Surcharge | | 1.45 |
| FedEx Use | P4850/US0010/02 | Earned Discount | | -3.84 |
| **Customs** | | Automation Bonus Discount | | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** | **USD** | **$25.63** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Tracking ID | 798124003865 | CARRIE NEPO | ROSS LOCKHART | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | ADVENTURES ABROAD WORLDWIDE TRAVEL | |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 2148-20800 WESTMINSTER HIGHWAY | |
| Orig./Dest. | WTC/YVR | 10TH FLOOR | RICHMOND BC V6V 2W3 CA | |
| Zone | A | NEW YORK NY 10003 US | | |
| Packages | 1 | | | |
| Rated Weight | 0.7 lbs | | | |
| Delivered | Nov 10, 2009 11:29 | Transportation Charge | | 29.50 |
| Signed by | N.NIAMH | Fuel Surcharge | | 1.45 |
| FedEx Use | P7436/US0010/_ | Earned Discount | | -3.84 |
| **Customs** | | Automation Bonus Discount | | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** | **USD** | **$25.63** |

## FedEx Ground Prepaid Detail (Original)

**Pickup Date:** Oct 19, 2009 | **Cust. Ref.:** 174 | **P.O.#:** -7040
**Payor:** Shipper | **Dept.#:**

| | | Sender | Recipient |
|---|---|---|---|
| Tracking ID | 00000167 167210001037 | DEVELOPMENT COUNSELORS INTL | Charles Pitchford |
| Shipment No. | 85723574 | 215 PARK AVE S FL 10 | TPI Travel |
| Service Type | Int'l Ground Ppd | NEW YORK NY 10003-1620 | 3350 ROSEMONT DR APT 9 |
| Zone | 51 | | VANCOUVER BC V5S 2C9 |
| Packages | 1 | | |
| Rated Weight | 10 lbs | | |
| Delivered | Oct 26, 2009 | Transportation Charge | 18.70 |
| **Customs** | | Fuel Surcharge | 0.85 |
| Entry Date | Nov 01, 2009 | Residential | 2.40 |
| | | ***Total Charge*** ***USD*** | ***$21.95*** |

**Picked up:** Nov 09, 2009 | **Cust. Ref.:** 174 | **Ref.#2:** -7040
**Payor:** Shipper | **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient |
|---|---|---|---|
| Tracking ID | 793003356316 | CARRIE NEPO | TIFFANY CORRIE |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | CIVILIZED ADVENTURES |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 1220 10 AVE SE |
| Orig./Dest. | WTC/YYC | 10TH FLOOR | CALGARY AB T2G 0W7 CA |
| Zone | A | NEW YORK NY 10003 US | |
| Packages | 1 | | |
| Rated Weight | 0.8 lbs | | |
| Declared Value | USD 1.00 | | |
| Delivered | Nov 10, 2009 10:42 | Transportation Charge | 29.50 |
| Signed by | see above | Fuel Surcharge | 1.45 |
| FedEx Use | P2148/US001O/02 | *Earned Discount* | -3.84 |
| **Customs** | | Automation Bonus Discount | -1.48 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** **USD** | **$25.63** |

**Picked up:** Nov 09, 2009 | **Cust. Ref.:** 174 | **Ref.#2:**
**Payor:** Shipper | **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3465.78
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient |
|---|---|---|---|
| Tracking ID | 793003425294 | CARRIE NEPO | CHRIS CHARLESWORTH |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | AVOCET TOURS |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 471 QUEENSWAY AVE |
| Orig./Dest. | WTC/YLW | 10TH FLOOR | 571 CAWSTON |
| Zone | B | NEW YORK NY 10003 US | KELOWNA BC V1Y 6S5 CA |
| Packages | 1 | | |
| Rated Weight | 0.7 lbs | | |
| Declared Value | USD 10.00 | | |
| *Delivered* | *Nov 12, 2009 15:01* | *Transportation Charge* | 31.00 |
| Signed by | see above | Fuel Surcharge | 1.53 |
| FedEx Use | P8955/US001O/02 | Earned Discount | -4.03 |
| **Customs** | | Automation Bonus Discount | -1.55 |
| Entry Date | Nov 10, 2009 | **Total Transportation Charges** ***USD*** | ***$26.95*** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 7
- 1st attempt Nov 10, 2009 at 07:10 AM.
- Original address - P.O. Box 3065/Boulder, CO 80307

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | | |
| Tracking ID | 798124058666 | Carrie Nepo | Jennifer Bravo |
| Service Type | FedEx First Overnight | Development Counsellors Int. | Natural Habitat Adventures |
| Package Type | FedEx Envelope | 215 Park Ave. South | 833 W SOUTH BOULDER RD |
| Zone | 07 | NEW YORK CITY NY 10003 US | LOUISVILLE CO 80027 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Declared Value | USD 10.00 | Transportation Charge | 50.55 |
| Delivered | Nov 11, 2009 07:48 | Fuel Surcharge | 3.03 |
| Svc Area | A2 | Declared Value Charge | 0.00 |
| Signed by | .BCHAVEZ | Address Correction | 10.00 |
| FedEx Use | 000000000/0000008/_ | **Total Charge** **USD** | **$63.58** |

**Picked up:** Nov 11, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 6
- Shipment delivered to address other than recipient's.

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | | |
| Tracking ID | 793009967362 | Carrie Nepo | Marcelo A. Roman |
| Service Type | FedEx First Overnight | Development Counsellors Int. | G T TOURS Inc. |
| Package Type | FedEx Envelope | 215 Park Ave. South | 7270 NW 12 Street |
| Zone | 06 | NEW YORK CITY NY 10003 US | MIAMI FL 33126 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Declared Value | USD 1.00 | | |
| Delivered | Nov 12, 2009 08:09 | Transportation Charge | 48.80 |
| Svc Area | A2 | Declared Value Charge | 0.00 |
| Signed by | .PARDO | Fuel Surcharge | 2.93 |
| FedEx Use | 000000000/0000007/04 | **Total Charge** **USD** | **$51.73** |

FedEx.

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-401-11347 | Nov 16, 2009 | 1015-3698-0 | 9 of 9 |

**Picked up:** Nov 11, 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 $ 3465.78
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 6

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 798129029650 | Carrie Nepo | Myriam Orellana | |
| Service Type | FedEx Priority Overnight | Development Counsellors Int. | 1808-B Antoine Drive | |
| Package Type | Customer Packaging | 215 Park Ave. South | HOUSTON TX 77055 US | |
| Zone | 06 | NEW YORK CITY NY 10003 US | | |
| Packages | 1 | | | |
| Rated Weight | 23.0 lbs, 10.4 kgs | Transportation Charge | | 118.00 |
| Declared Value | USD 10.00 | Automation Bonus Discount | | -11.80 |
| Delivered | Nov 12, 2009 10:09 | Earned Discount | | -30.68 |
| Svc Area | A1 | Declared Value Charge | | 0.00 |
| Signed by | M.ORELANO | Fuel Surcharge | | 4.68 |
| FedEx Use | 000000000/0001574/_ | Residential Delivery | | 2.40 |
| | | **Total Charge** | **USD** | **$82.60** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798123865089 | Carrie Nepo | Lynn Koy | | |
| Service Type | FedEx First Overnight | Development Counsellors Int. | Your First Resort | | |
| Package Type | FedEx Envelope | 215 Park Ave. South | 2203 BLECKLEY CT | | |
| Zone | 04 | NEW YORK CITY NY 10003 US | CHARLOTTE NC 28270 US | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Declared Value | USD 10.00 | Transportation Charge | | | 46.95 |
| Delivered | Nov 10, 2009 07:24 | Declared Value Charge | | | 0.00 |
| Svc Area | A1 | Residential Delivery | | | 2.40 |
| Signed by | see above | Fuel Surcharge | | | 2.96 |
| FedEx Use | 000000000/0000005/02 | **Total Charge** | | **USD** | **$52.31** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 7
- 1st attempt Nov 10, 2009 at 07:02 AM.
- Package Delivered to Recipient Address - Release Authorized
- Original address - PO Box 621057/LITTLETON, CO 80162

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798123961281 | Carrie Nepo | Kurt Baehmann | | |
| Service Type | FedEx First Overnight | Development Counsellors Int. | Southwind Adventures | | |
| Package Type | FedEx Envelope | 215 Park Ave. South | 973 ENGLISH SPARROW TRL | | |
| Zone | 07 | NEW YORK CITY NY 10003 US | LITTLETON CO 80129 US | | |
| Packages | 1 | | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | | 50.55 |
| Declared Value | USD 10.00 | Address Correction | | | 10.00 |
| Delivered | Nov 10, 2009 10:01 | Fuel Surcharge | | | 3.18 |
| Svc Area | A1 | Residential Delivery | | | 2.40 |
| Signed by | see above | Declared Value Charge | | | 0.00 |
| FedEx Use | 000000000/0000008/02 | **Total Charge** | | **USD** | **$66.13** |

**Picked up:** Nov 09, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798124042185 | Carrie Nepo | Brian Gibbons | | |
| Service Type | FedEx First Overnight | Development Counsellors Int. | Alabama Development Office | | |
| Package Type | FedEx Envelope | 215 Park Ave. South | 1715 23RD ST # A | | |
| Zone | 07 | NEW YORK CITY NY 10003 US | LUBBOCK TX 79411 US | | |
| Packages | 1 | | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | | | |
| Declared Value | USD 10.00 | Transportation Charge | | | 50.55 |
| Delivered | Nov 10, 2009 07:13 | Declared Value Charge | | | 0.00 |
| Svc Area | A1 | Fuel Surcharge | | | 3.18 |
| Signed by | see above | Residential Delivery | | | 2.40 |
| FedEx Use | 000000000/0000008/02 | **Total Charge** | | **USD** | **$56.13** |

**Picked up:** Nov 16, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Amalia Meliti | Michelle Tessmann | |
| Tracking ID | 793020373653 | Development Counsellors Int. | Vacation Creations | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 251 ISLEVIEW DR | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | OSWEGO IL 60543 US | |
| Zone | 05 | | | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 9.90 |
| Delivered | Nov 19, 2009 11:29 | Residential Delivery | | 2.40 |
| Svc Area | A2 | Automation Bonus Discount | | -0.99 |
| Signed by | see above | Fuel Surcharge | | 0.53 |
| FedEx Use | 000000000/0007173/02 | Earned Discount | | -2.48 |
| | | **Total Charge** | **USD** | **$9.36** |

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Nov 05, 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 $ 3465.78
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Isabella Miram | | |
| Tracking ID | 796095445425 | Development Counsellors Int. | 9527 La Jolla Shores Drive | | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | LA JOLLA CA 92037 US | | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | | | |
| Zone | 08 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 13.00 |
| Delivered | Nov 10, 2009 14:32 | Earned Discount | | | -3.25 |
| Svc Area | A1 | Automation Bonus Discount | | | -1.30 |
| Signed by | see above | Fuel Surcharge | | | 0.65 |
| FedEx Use | 000000000/0007179/02 | Residential Delivery | | | 2.40 |
| | | **Total Charge** | | **USD** | **$11.50** |

**Picked up:** Nov 05, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 8
- 1st attempt Nov 10, 2009 at 01:42 PM.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Antoine Georges | | |
| Tracking ID | 796095525275 | Development Counsellors Int. | The Happy Traveler | | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 5703 OBERLIN DR STE 100 | | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | SAN DIEGO CA 92121 US | | |
| Zone | 08 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | | | 15.10 |
| Delivered | Nov 11, 2009 13:09 | Fuel Surcharge | | | 0.59 |
| Svc Area | A1 | Automation Bonus Discount | | | -1.51 |
| Signed by | .GEORGES | Earned Discount | | | -3.78 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | | **USD** | **$10.40** |

**Picked up:** Nov 05, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Distance Based Pricing, Zone 8

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Annie Urquhart | | |
| Tracking ID | 797082968654 | Development Counsellors Int. | Kahala Travel | | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 3838 CAMINO DEL RIO N STE 300 | | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | SAN DIEGO CA 92108 US | | |
| Zone | 08 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 13.00 |
| Delivered | Nov 10, 2009 13:59 | Fuel Surcharge | | | 0.51 |
| Svc Area | A1 | Automation Bonus Discount | | | -1.30 |
| Signed by | A.HALL | Earned Discount | | | -3.25 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | | **USD** | **$8.96** |

**Picked up:** Nov 16, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- 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.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Amalia Meliti | Larma Chapin | |
| Tracking ID | 798140739883 | Development Counsellors Int. | Pearson's Travel Group | |
| Service Type | FedEx 2Day | 215 Park Ave. South | 7949 JEFFERSON HWY | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | BATON ROUGE LA 70809 US | |
| Zone | 06 | | | |
| Packages | 1 | | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | Transportation Charge | | 19.10 |
| Delivered | Nov 18, 2009 11:11 | Fuel Surcharge | | 0.74 |
| Svc Area | A2 | Automation Bonus Discount | | -1.91 |
| Signed by | T.SHARP | Earned Discount | | -4.78 |
| FedEx Use | 000000000/0006068/_ | **Total Charge** | **USD** | **$13.15** |

**Picked up:** Nov 16, 2009 **Cust. Ref.:** 174 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3465.78
- Distance Based Pricing, Zone 5

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Amalia Meliti | Chanda Lewis | |
| Tracking ID | 798140768732 | Development Counsellors Int. | LOKA Luxury Cruises-Spas-Tours | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 125 WINDTREE LN BLDG P | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | WINTER GARDEN FL 34787 US | |
| Zone | 05 | | | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 9.90 |
| Delivered | Nov 18, 2009 12:22 | Fuel Surcharge | | 0.53 |
| Svc Area | A2 | Residential Delivery | | 2.40 |
| Signed by | C.LEWIS | Earned Discount | | -2.48 |
| FedEx Use | 000000000/0007173/_ | Automation Bonus Discount | | -0.99 |
| | | **Total Charge** | **USD** | **$9.36** |

**Picked up:** Nov 16, 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 $ 3465.78
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Amalia Meliti | Lisa Cliadakis | |
| Tracking ID | 798140826441 | Development Counsellors Int. | Lindstone Travel | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 271 MADISON AVE STE 904 | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | NEW YORK CITY NY 10016 US | |
| Zone | 02 | | | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 9.60 |
| Delivered | Nov 18, 2009 15:19 | Automation Bonus Discount | | -0.96 |
| Svc Area | A1 | Earned Discount | | -2.40 |
| Signed by | L.LISA | Fuel Surcharge | | 0.37 |
| FedEx Use | 000000000/0007167/_ | **Total Charge** | **USD** | **$6.61** |

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

2010 APR 29 AM 10:12
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19711
Date: 11/30/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**November 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Mara Seminario New York Visit | $ 20.00 |
| **TOTAL DUE** | **$ 20.00 US $** |

**FORM FOR THE APPROVAL OF COSTS**

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

| | |
|---|---|
| Date of application: | November 4, 2009 |
| Activity: | Mara Seminario New York Visit |
| Activity Dates | November 4, 2009 |
| Place of execution of the activity: | New York, NY |
| Travel dates (1): | Nov. 4, 2009 |
| Travel reasons (1): | New York meeting with Archaeological Institute of America to discuss 2010 partnership with Mara Seminario |
| Total cost of the Trip (1): | $20 |
| Detailed description of costs (2): | • Taxi ride for DCI rep Mary Rachelle Cherpak to and from meeting with AIA and Mara Seminario |

(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:** Mary Rachelle Cherpak **DATE :** 12/10/09

**CLIENT NAME:** Peru-US NYC Mission

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $20.00 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 11/4/09 | Taxi to meeting with AIA and Mara Seminario during New York visit | | 174 | R | 11.20 | |
| 11/4/09 | Taxi from meeting with AIA and Mara Seminario | | 174 | R | 8.80 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $20.00 | $0.00 |

I ♡ NEW YORK

| | |
|---|---|
| HACK # | 00428380 |
| MED # | 5E95 |
| TRIP # | 309 |
| DATE: | 11/04/2009 |
| START TIME | 11:01 |
| END TIME | 11:15 |
| RATE No. | 1 |
| STAND. CITY RATE | |
| MILES R1 | 2.50 |
| FARE1 $ | 9.70 |
| MTA SCG | 0.50 |
| Tip/Other | 1.00 |
| GR.TOT. | 11.20 |

Contact TLC Dial
3-1-1

CARDNUMBER: 1304
AUTHOR.: 505628

I ♡ NEW YORK

| | |
|---|---|
| HACK # | 05209728 |
| MED # | 7P53 |
| TRIP # | 461 |
| DATE: | 11/04/2009 |
| START TIME | 12:39 |
| END TIME | 12:47 |
| RATE No. | 1 |
| STAND. CITY RATE | |
| MILES R1 | 1.96 |
| FARE1 $ | 7.30 |
| ST. SUR. | 0.50 |
| Tip/Other | 1.00 |
| GR.TOT. | 8.80 |

Contact TLC Dial
3-1-1

CARDNUMBER: 1304
AUTHOR.: 521909

**FORM FOR THE APPROVAL OF COSTS**

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

| | |
|---|---|
| Date of application: | November 4, 2009 |
| Activity: | Mara Seminario New York Visit |
| Activity Dates | November 4, 2009 |
| Place of execution of the activity: | New York, NY |
| Travel dates (1): | Nov. 4, 2009 |
| Travel reasons (1): | New York meeting with Archaeological Institute of America to discuss 2010 partnership with Mara Seminario |
| Total cost of the Trip (1): | $20 |
| Detailed description of costs (2): | • Taxi ride for DCI rep Mary Rachelle Cherpak to and from meeting with AIA and Mara Seminario |

(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:

2010 APR 29 AM 10:12
CRM/ISS/REGISTRATION UNIT

2010 APR 29 AM 10: 12
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: 19620
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| 2009 West Coast Door to Door & Trade Mission | $ 2,287.54 |
| **TOTAL DUE** | **$ 2,287.54 US $** |

Pd.

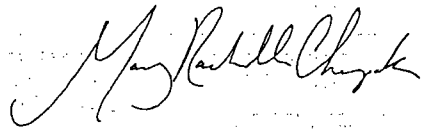
## FORM FOR THE APPROVAL OF COSTS

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

| | |
|---|---|
| Date of application: | October 7, 2009 |
| Activity: | 2009 West Coast Door to Door and Trade Mission |
| Activity Dates | October 26-30 |
| Place of execution of the activity: | San Francisco, CA<br>Los Angeles, CA<br>Orange County, CA |
| Travel dates (1): | October 15-30 |
| Travel reasons (1): | PromPeru North American Destination Representative, Mary Rachelle Cherpak, will be conducting educational seminars, presentations and Door to Door appointments with tour operators, travel agents and strategic partners. |
| Total cost of the Trip (1): | $2290 |
| Detailed description of costs (2): | • Airline ticket = $700 (cost is subject to change if not booked promptly) - **$433.21 (Saving $266.79)**<br>• Hotel Accommodations for 2 nights in San Francisco ($200/per night) = $400 (cost is subject to change if not booked promptly) - **$307.80 (Saving $92.20)**<br>• Hotel accommodations for 2 nights in Los Angeles ($150/per night) = $300 (cost confirmed and booked to ensure discount rate) - **$442.50 (Over $142.50)**<br>• Ground transportation to/from airport in NYC ($75.00X2) = $150<br>• 3 meals (breakfast, lunch, dinner) for 4 days ($100/day) = $400<br>• Rental car for 4 days ($60/day) = $240 (cost is subject to change if not booked promptly) **$320.54 (Over $80.54)**<br>• Travel agent breakfast/luncheon ($5/person x 20 people) = $100<br><br>*This budget does not include costs for special Trade/Strategic partner breakfasts, luncheons and dinners. |

(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: Mary Rachelle Cherpak DATE: 11/18/09

CLIENT NAME: Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL CASH | $252.02 |
| TOTAL AMEX | $2,035.52 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 10/7/09 | Virgin America - MRC Airfare from San Francisco to LA during California Mission | | 174 | R | 59.60 | |
| 10/7/09 | Hotels: San Francisco Hotel | | 174 | R | 307.80 | |
| 10/26/09 | Car to JFK | | 174 | R | | 67.19 |
| 10/26/09 | Roundtrip Airfare to San Francisco / New York | | 174 | R | 394.21 | |
| 10/26/09 | San Francisco Rental Car Reservation for California Trade Mission | | 174 | R | 88.49 | |
| 10/26/09 | Coffee in San Fran | | 174 | R | | 6.21 |
| 10/26/09 | Puccini: Dinner in San Fran | | 174 | R | | 34.02 |
| 10/27/09 | Honey Honey: Breakfast in San Fran | | 174 | R | 10.97 | |
| 10/27/09 | Bridge Toll | | 174 | R | | 4.00 |
| 10/27/09 | Steak House: Lunch in San Fran | | 174 | R | | 4.70 |
| 10/27/09 | Sega Food: Dinner in San Fran | | 174 | R | | 8.25 |
| 10/27/09 | Parking in San Fran during meetings | | 174 | R | | 83.00 |
| 10/27/09 | Gas for rental car | | 174 | R | 14.73 | |
| 10/28/09 | Virgin America - baggage check | | 174 | R | 25.00 | |
| 10/28/09 | La Scala - Dinner in LA during trade mission | | 174 | R | 66.19 | |
| 10/29/09 | Rental Car in LA for trade mission | | 174 | R | 158.65 | |
| 10/28/09 | McDonald's: Lunch during LA mission | | 174 | R | 5.48 | |
| 10/28/09 | Taxi during LA mission to rental station | | 174 | R | 48.00 | |
| 10/29/09 | Hotel Parking in San Francisco | | 174 | R | 68.40 | |
| 10/29/09 | McDonald's: Breakfast during LA mission | | 174 | R | 4.49 | |
| 10/29/09 | SLS: Parking during LA mission | | 174 | R | 10.00 | |
| 10/29/09 | Corners Bakery - Breakfast Brendan Vacation | | 174 | R | 115.00 | |
| 10/29/09 | Tres: Lunch during LA mission | | 174 | R | | 26.65 |
| 10/29/09 | SLS: Dinner during LA mission | | 174 | R | 52.44 | |
| 10/30/09 | Shell Oil: Gas for LA rental car | | 174 | R | 30.37 | |
| 10/30/09 | Champagn Bistro: Breakfast | | 174 | R | 9.85 | |
| 10/30/09 | Thompson Hotel: during LA mission | | 174 | R | 442.50 | |
| 10/30/09 | Thompson Hotel: Parking during LA mission | | 174 | R | 68.78 | |
| 10/30/09 | Parking, tolls, tips ,meter | | 174 | R | | 18.00 |
| 10/30/09 | All Taxi Mgmt | | 174 | R | 54.57 | |
| | | | | | $2,035.52 | $252.02 |

ORBITZ

**Los Angeles 10/28/09**
This trip includes flights.

## Flight reservation

| | |
|---|---|
| Orbitz record locator: | AP740101B443T9P9 |
| Airline record locator: | Virgin America - B443T9 |
| Ticket numbers: | Issued by the airline |

See if you've earned a Price Assurance refund.

| Traveler(s) | Frequent flier details |
|---|---|
| MARY RACHELLE CHERPAK | Virgin America eleVAte 30530972117 |

**Total flight cost:** $59.60 USD

**Wednesday, October 28, 2009**

**Virgin America 924** Economy | Airbus Industrie A319 (319) | 1hr 25min |
Depart: **9:45am** **San Francisco, CA** San Francisco International (SFO)
Arrive: **11:10am** **Los Angeles, CA** Los Angeles International (LAX)
Seat: 11C | 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.

# YOUR RECEIPT

**Hotel Union Square- A Personality Hotel**

Check-in: **October 28, 2009**
(Check In Time: 3 PM)
Check-out: **October 30, 2009**
(Check Out Time: Noon)

1 Adults, 0 Children
Deluxe Queen ( Non-Smoking / Deluxe Queen )
**MARY RACHELLE CHERPAK**

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

October 28, 2009 ---- ~~$169.00~~ $135.20
October 29, 2009 ---- ~~$169.00~~ $135.20

| | |
|---|---|
| **Extra Person Fees** | $0.00 |
| **Tax Recovery Charges & Service Fees** | $37.40 |
| **Total Charges** | **$307.80** |

(includes tax recovery charges and service fees)

All prices in USD.

**Payment Info**

| | |
|---|---|
| Payment Method: | Credit Card |
| Card Number: | **********1304 |
| Amount Charged: | $307.80 |
| Balance Due: | $0.00 |

## Cancellation Policy

The total charges above include all nightly room rate charges, tax recovery charges, and our service fees.
We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (Hotel Union Square- A Personal) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 08:00 PM (Pacific Standard Time (US & Canada); Tijuana) on 10/25/2009 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.

# PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458
www.planetlimony.com • 1-800-805-9251

| | | | | | |
|---|---|---|---|---|---|
| Date 10/26 | Rest Time 5:20 AM | Acct. Number 01088 | | | |
| Car 87 | Pick Up Time 5:30A | Client Matter 174K | | | |
| Stops | | DRIVER | OFFICE | | |
| | | Fare | Total | | |
| Acct. Name | | Waiting Time | Surcharge 5.00 | | |
| Passenger Name CHERPAK, MARY | | Stops | 2% W.C. 1.32 | | |
| From 1557 LEXINGTON AVE | | Telephone | Gas | | |
| To JFK | | Expenses 5.50 | Total Charge 67.19 | | |
| | | Gratuity | | | |
| 0172114 | | TOTAL | | | |
| | | Tax: 5.37 | | | |
| Passenger Signature: | All waiting times, stops, telephone & | *Driver must give passenger filled out copy* | | | |
| | expenses must be initialed | *does not include 2% W.C. or Surcharge* | | | |

174E

**Carrie Nepo**

**From:** DeltaElectronicTicketReceipt@delta.com
**Sent:** Wednesday, October 07, 2009 5:10 PM
**To:** Carrie Nepo
**Subject:** MARY R NYC-KENNEDY 26OCT09

DELTA

## Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

CARRIE NEPO
10 FLR
215 PARK AVENUE
NEW YORK NY 10003

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. › Check-in

## Flight Information

DELTA CONFIRMATION #: QLAX0I
TICKET #: 00621727443746

| Day | Date | Flight | Status | Bkng Class | | City | Time | Meals/ Other | Seat/ Cabin |
|---|---|---|---|---|---|---|---|---|---|
| Mon | 26OCT | DELTA 717 | OK | K | LV | NYC-KENNEDY | 700A | F M | ** |
| | | | | | AR | SAN FRANCISCO | 1038A | | COACH |
| Fri | 30OCT | DELTA 32 | OK | L | LV | LOS ANGELES | 1100A | F M | ** |
| | | | | | AR | NYC-KENNEDY | 740P | | COACH |

Check your flight information online at delta.com or call the Delta Flightline at **800-325-1999**.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov.

## Passenger Information

MARY RACHELLE CHERPAK
SkyMiles Number: *******019

## Billing Details

## Receipt Information

Fare Details: NYC DL SFO180.47KA10A0NY/-LAX DL NYC147.91LA10A0SJ USD328.38END
ZP JFKLAX XF JFK4.5LAX4.5

Fare: 328.38 USD Form of Payment AX**********21189
Tax: 45.83 TX
Total: 374.21 USD

NON-REF/$CHANGE FEE
Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

### Detailed Tax Information

**Total Tax: 45.83 USD**

XF 9.00 ZP 7.20 AY 5.00 US 24.63

## Service Charge/Fees

Psgr: MARY RACHELLE CHERPAK Service Charge/Fee Number: 00607607433720
Not Transferable
Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Date of Issue: 07OCT09
New Ticket Number: 006217274437 46 Place of Issue: DFWRES
PNR Code: QLAX0I Issuing Agent ID: DL/7F

ASC/FEES: 20.00 USD
TOTAL: 20.00 USD

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



$ 394.21

FOX SAN FRANCISCO AIRPORT
780 N. MCDONNELL RD., CAR RENTAL CENTER
SAN FRANCISCO, CA 94128

RA#-FXSFO-159086
RENTER : MARY RACHELLE CHERPAK
OUT: 10/26/2009 10:53 AM VEH#: J8778798
IN : 10/28/2009 08:54 AM
GAS IN : Full

2 Day(s) at 19.89

| | |
|---|---|
| RATE CHARGE | = 39.78 |
| AIRPORT TRANSFER FEE | = 18.50 |
| NAVIGATION SYSTEM | = 19.00 |
| SURCHARGE | = 0.64 |
| TOURISM | = 2.06 |
| CONCESSION | = 4.42 |
| STATE TAX | = 4.09 |
| TOTAL CHARGES | = 88.49 |
| TOTAL PAID | = 88.49 |
| TOTAL DUE | = 0.00 |

CARD : AX XXXXXXXXXXXXXXXX1304
Checked In By : ROCKY DIRAMOS

Signature _____

This is your receipt !
No other copies will be provided
Closed rental subject to final audit

For Inquires Call (800) 225-4369

2010 APR 29 AM 10:12
CRM/ISS/REGISTRATION UNIT

TAD'S STEAK HOUSE
120 POWELL ST
SAN FRANCISCO
415-982-1718

TAX INVOICE

CHK NBR.
TERMINAL NUMBER 1
TYPE: SALE
DATE: ------- 10-1928
TIME: -------- 08:21 AM
CARD TYPE: ---- MASTER CARD
CARD NUMBER: -XXXXXXXXXXXX4120
EXPIRATION DATE 0312
APPROVAL NBR: 133[illegible]3
SEQ.NBR 6
REF NUMBER: 930115400370
AMOUNT 6.21

TIP _____

TOTAL _____

X_____

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO MY
CARD HOLDERS AGREEMENT.

---

CUSTOMER COPY

---

CLERKNANCY
08:21 10/28/2009

CASH

TAD'S STEAK HOUSE
120 POWELL ST
SAN FRANCISCO
415-982-1718

LG OJ
COFFEE
SM COFFEE
MIN WATER

---

SUBTOTAL

---

TOTAL 6.
CREDIT CARD
6.2

---

TIME08:21 10/28/2009
CLERK-NANCY
RECPT #13

CASH

Puccini & Pinetti
129 Ellis Street
San Francisco, CA 94102
415-392-5500

erver: Carlos
4/1
uests: 0

10/26/2009
7:51 PM

#20041

| | |
|---|---|
| lub Soda | 2.50 |
| ar Caesar | 4.00 |
| nocchi | 20.00 |
| ubtotal | 26.50 |
| ax | 2.52 |
| tal | 29.02 |

alance Due 29.02

Than You For Joining Us!
an Us On Facebook

Puccini & Pinetti
129 Ellis Street
San Francisco, CA 94102
415-392-5500

Server: Carlos
07:51 PM
04/1

DOB: 10/26/2009
10/26/2009
2/20041

M/C
Card #XXXXXXXXXXXX4120
Magnetic card present: Yes
Approval: 179853

2097168

Amount: 29.02
+ *: 85.00
= Total: 34.02

X

Thank You For Joining Us!
Fan Us On Facebook

Customer Copy

HONEY HONEY CAFE
599 POST ST.
SF (415) 351-2423
DATE 10/27/2009 TUE TIME 08:13

| | | |
|---|---|---|
| BRK | T1 | $7.85 |
| 1.25 | | $1.37 |
| TAX1 | | $0.75 |
| TOTAL | | $9.97 |
| CASH | | $9.97 |
| CLERK 1 | 393213 | 00000 |

HONEY HONEY CAFE
599 POST STREET
SAN FRANCISCO CA 94102
415-351-2423

# SALE

MID: 4223697903001340
TID: 1023
Batch #: 1 Entry Method : S
REF #: 0005
10/27/2009 07:46:22

**Appr Code: 594158**
**AMERICAN EXPRESS**
*************1304**

**AMOUNT** $9.97
**TIP** $ 1.00
**TOTAL** $ 10.97

**APPROVED**

X_____
CHERPAK MARY R

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER

Thank You
Please Come Again

CUSTOMER COPY

CASH

TOLL RECEIPT

California Department of Transportation

SF - Oakland Bay Bridge

Please Don't Drink & Drive!!

10/27/09 16:11:34 LANE: 13 ID: 104
CLASS: 12 $ 4.00 CASH

CASH

TAD'S STEAK HOUSE
120 POWELL ST
SAN FRANCISCO
415-982-1718

| | |
|---|---|
| GRL CHEESE ALA | 4.29T1 |
| SUBTOTAL | 4.29 |
| | .41 |
| TOTAL | 4.70 |
| CASH | 20.00 |
| CHANGE | 15.30 |

TIME22:54 10/27/2009
CLERK-GANJI

RECPT #326

***TO GO***

CASH

Sega Food
235-237 Powell Street
San Francisco, Ca. 94102
415-956-5101

| | |
|---|---|
| rver: Asian | 10/27/[illegible] |
| 1/1 | 11:13 [illegible] |
| ests: 0 | 100[illegible] |
| Item Plate | 7.5[illegible] |
| ) Total | 7.50 |
| ( | 0.71 |
| :al | 8[illegible] |
| SH | 8.[illegible] |
| alance Due | 0.00 |

$8.25

Tips are not included.
Trinkgeld nicht inbegriffen.
Le mance non sono incluse.
Dricks e' inte inkluderat.
Thank You for joining us today
and Welcome back!

--- Check Closed ---

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:** 10/28/09

**VENDOR:** San Francisco

**AMOUNT:** $83.00

**CLIENT CODE:** 174R

**DESCRIPTION:** Parking,tolls,attendant tips and meter Payment during San Francisco meetings

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 10/28/09

**VENDOR:** Union Gas

**AMOUNT:** $14.73

**NAME ON CARD:** Mary Rachelle Cherpak

**CLIENT CODE:** 174R

**DESCRIPTION:** Gas for rental car

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 10/28/09

**VENDOR:** Virgin America

**AMOUNT:** $25.00

**NAME ON CARD:** Mary Rachelle

**CLIENT CODE:** 174

**DESCRIPTION:** Baggage Fee during California mission

La Scala
434 N. Canon Dr
Beverly Hills, CA 90210
310-275-0579

Server: LICIA DOB: 10/28/2009
08:57 PM 10/28/2009
Table 38/1 4/40072

AMEX 4194357
Card #XXXXXXXXXXXX1304
Magnetic card present: CHERPAK
MARY R
Approval: 525169

Amount: 56.19

+ Tip: _____

= Total: $66.19
-20.00
$46.19

X _____
Approval: 525169 $66.19 +10.00

CUSTOMER COPY

La Scala
434 N. Canon Dr
Beverly Hills, CA 90210
310-275-0579

Server: LICIA 10/28/2009
Table 38/1 8:56 PM
Guests: 1 40072

~~Tiefenbrunner Pinot G (2 @) 20.00~~
1/2 Caesar Salad 9.25
Penne Alla Vodka 16.95
W Chicken 5.00

Sub Total 51.20
Tax 4.99

Total 56.19

Balance Due ~~56.19~~ $36.19

Hope to see you again soon

+10.00
$46.19

**Annette Henriques**

**From:** LAX [DoNotReply@tsd-inc.com]
**Sent:** Thursday, November 12, 2009 12:15 PM
**To:** Annette Henriques
**Subject:** Invoice For Rental Agreement : FXLAX-437003

CUSTOMER INVOICE

FOX RENT A CAR INC.
FOX LOS ANGELES AIRPORT
5500 W Century Blvd
LOS ANGELES, CA 90045
PH: (800) 225-4369
FAX:

Date : 11/12/2009

Invoice Date: 11/12/2009
CHERPAK, MARY RACHELLE
81 KYTES HILL DRIVE

SYDNEY, NS B1M1A7
PH: (917) 805-4900
License Information :
CHERP170480009
NS 04/17/2012
RO Number :
PO Number :
Agreement Number : FXLAX-437003

CHERPAK, MARY RACHELLE
81 KYTES HILL DRIVE
SYDNEY, NS B1M1A7

| Vin Number | Vehicle Type | Vehicle Plate |
|---|---|---|
| 3C3HY55X18T123503 | 2008 CHRYSLER PT CONVERTIBLE | 413YKN |

| Date Rented | Date Returned |
|---|---|
| 10/28/2009 12:38 PM | 10/30/2009 10:02 AM |

2 Day(s) @ $50.94 = $101.88
0 Day(s) @ $50.94 = $0.00
0 Day(s) @ $0.00 = $0.00
0 Day(s) @ $0.00 = $0.00

0 Day(s) @ $0.00 = $0.00
0 Weekend(s) @ $0.00 = $0.00
0 Week(s) @ $0.00 = $0.00
0 Month(s) @ $0.00 = $0.00

2010 APR 29 AM 10:12
CRM/ISS/REGISTRATION UNIT

Rental Period : 2 day(s)

STATEMENT OF CHARGES

| | | | |
|---|---|---|---|
| Rate Charge : | $101.88 | Interest Charge : | $0.00 |
| Mi/Km Charge : | $0.00 | Subtotal: | $111.88 |
| Late Charge : | $0.00 | TOURISM | $3.57 |
| Surcharge Charge : | $0.00 | CONCESSION | $11.31 |
| Fuel Charge : | $0.00 | STATE TAX | $12.89 |
| Damage Waiver : | $0.00 | | $0.00 |
| Personal Insurance : | $0.00 | | $0.00 |
| Liability Insurance : | $0.00 | | |
| Additional Driver : | $0.00 | Total Charges: | $158.65 |
| Under Age : | $0.00 | | |
| Out of Area : | $0.00 | | |
| Foreign Drop : | $0.00 | | |
| Other Charges : | $10.00 | | |

Driver Payments : $158.65

Tax ID : SRAS97206028

Net Due From Driver : $0.00

Please Make Check Payable To and Remit To : DUE UPON RECEIPT

FOX RENT A CAR INC.
5500 W Century Blvd
(OFF AIRPORT)
LOS ANGELES, CA 90045

Agreement Number : FXLAX-437003
CHERPAK, MARY RACHELLE

Please Pay This Amount : $0.00

McDonald's Corporation
Thank you for eating at McDonald's
NOW ACCEPTING APPLICATIONS!!!
WWW.MCCALIFORNIA.COM/23037

5310 W. ROSECRANS AVE.
HAWTHORNE, CA 90260

THANK YOU

HAWTHORNE - ROSECRAN TEL# (310)643-6691

13 KS#13 S#1 Oct.28'09(Wed)13:25
STORE# 23037 MER# KB0649705500 1

| | |
|---|---|
| 1 2 CHSBURGER MEAL | 3.40 |
| 2 ONLY MAYO | |
| KETCHP | |
| 1 MED DIET COKE | 1.59 |
| SUB TOTAL | 4.99 |
| TAKE OUT TAX | 0.49 |
| | 5.48 |

CARD ISSUER ACCOUNT #
AMEX SALE **********1304
TRANSACTION AMOUNT 5.48
AUTH CODE 599610 SEQ# 7284

CASH TENDERED 0.00

CHANGE 0.00

RPAK
S INT

BEVERLY HILLS
CAR CO
4616 1011300480
5047010582 CA

| DATE | SERVER/CASHIER |
|---|---|
| 10/28/09 | |
| AUTHORIZATION NO. | REFERENCE NO. |
| | |

5187436

| QTY. | DESCRIPTION | AMOUNT |
|---|---|---|
| | | |
| | | |
| | TAX | |
| SALES SLIP | TIP / MISC | |
| | TOTAL | 48.00 |

CUSTOMER COPY

PURCHASER SIGN HERE
X

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

**IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS**

McDonald's Corporation
Thank you for eating at McDonald's
Manager; MIRIAM

1845 SO. LA CIENEGA
LOS ANGELES, CA 90035

THANK YOU

LA CIENEGA/SAWYER TEL# (310)815-9235

23 KS#13 **S#1** Oct.29'09(Thu)07:57
STORE# 4431 MER# KB06471639001

| | |
|---|---|
| 1 SAU EGG MCMUFFIN ML | 2.40 |
| 1 W/O SAUSGE WITH BACON3 | |
| 1 LRG COFFEE | 1.69 |
| 1 SPLENDA PACKET | 0.00 |
| SUB TOTAL | 4.09 |
| TAKE OUT TAX | 0.40 |
| | 4.49 |

| CARD ISSUER | ACCOUNT # | |
|---|---|---|
| AMEX SALE | **********1304 | |
| TRANSACTION AMOUNT | | 4.49 |

AUTH CODE 571535 SEQ# 4306

| | |
|---|---|
| CASH TENDERED | 0.00 |
| CHANGE | 0.00 |

CARDHOLDER COPY

SLS HOTEL - VALET PARKING
465 S. LA CIENEGA BLVD
LOS ANGELES, CA 90048
310-247-0400

001060000019964281370 1

THU OCT 29, 2009 19:25:02

Employee : 1
Terminal: RET
Reference: 4835
Trace Audit #: 036474

SALE
Tender: AMER_EXPR
Acct: XXXXXXXXXXX1304

Stat:APPROVAL

Auth Code: 517547
Batch#: 0197

| | |
|---|---|
| SUB TOTAL: | 10.00 |
| TOTAL AMOUNT | 10.00 |
| Balance | 0.00 |

THANK YOU FOR VISITING
SLS HOTEL AT BEVERLY HILLS

114 Powell Street * San Francisco, CA 94102
Ph: 415.397.3000 * Fx: 415.399.1874 * Web: www.hotelunionsquare.com

Room: 521 A

CHERPAK/I 94530 MARY RACHE
EXPEDIA

AMEX XXXXXXXXXXX1304/XXXX/504140
Source: FL-WH-AF
OA,OC,OB Guest
$0.00/0.00
Oct 25'09
Oct 28'09
0969K9
FI

| Date | Trans | Room | Comment | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| Oct 26'09 | PARKING | 521 | | 30.00 | | 30.00 |
| Oct 26'09 | PARKING | 521 | TAX | 4.20 | | 34.20 |
| Oct 27'09 | PARKING | 521 | | 30.00 | | 64.20 |
| Oct 27'09 | PARKING | 521 | TAX | 4.20 | | 68.40 |
| Oct 28'09 | AMEX | 521 | | | 68.40 CR | 0.00 |
| | [MARY R CHERPAK/XXXXXXXXXXX1304/XXXX/504140] | | | | | |

BALANCE DUE AT CHECKOUT.....$ 0.00

personality hotels

X
Guest Signature

HotelUnionSquare, Hotel Kensington Park, Hotel Metropolis, Hotel Frank, Hotel Vertigo

OUR PASSION IS YOUR EXPERIENCE

# INVOICE

**Event Date/Time:**
**10/30/2009 7:30:00AM**

174R

Date Ordered:
10/29/2009

OK

**Invoice # :6838330163**

**Customer:** BRENDAN VACATION
**Address:** 21625 PRAIRIE
**Address:**
**City, State, Zip:** CHATSWORTH, CA 91367
**Phone:** (818) 428-6120

**Invoice Type:** Catering Delivery
**Taken By:** MARIA FERREYRA
**Sales Rep:** MARIA FERREYRA

| QUAN | Descrption | CostItem |
|---|---|---|
| 1 | Md CB Muffin & Bagel Bsk | $80.00 |
| 1 | Coffee Box Bakers | $10.00 |

## Catering Delivery

**Delivery Contact Information**
**Contact:** DERMINE AGAMALIAN
**Address:** 21625 PRAIRIE
**Address:**
**City, State, Zip** CHATSWORTH, CA 91367
**Bus. Phone:** **Alt. Phone:** (818) 428-6120
**Directions:**

| | |
|---|---|
| **Total Sales:** | **$90.00** |
| Adjustments: | $0.00 |
| Delivery Fee: | $9.00 |
| Sales Tax: | $9.66 |
| **Sub-Total:** | **108.66** |

**Gratuity:** _____
**Final total:** 118

Amex

Guest Signature

X

Print Name

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

***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: **103090501633833110**

Store Information:
Corner Bakery Cafe # 163
5100 N. Topanga Canyon Blvd.
Woodland Hills, CA
Tele: (818) 710-9245
Fax: (818) 710-1608
Email: cb0163@cornerbakerycafe.com

**FOOD SAFETY TIPS**

-Consume or Refrigerate below 41F/5C within 2 hours.
-Reheat food to at least 165F/74C only once.

**Discard after 48 hours**

All Credit Card Payments are Pre-Authorized up to 30 Days in Advance and processed on the Day Of Delivery

Please remit House Account payments to:
**CBC Restaurant Corp**
**P.O. Box 844288**
**Dallas, TX 75284-4288**

Driver OUT:

Date/Time Printed: 10/30/2009, 5:27:26AM
Version: 8.7.1

Driver IN:

CASH

** TRES **
SLS at Beverly Hills
465 La Cienega Blvd
Los Angeles, CA

115 Morgan G

Tbl 21/1 Chk 3300 Gst 1
Oct29'09 05:11PM

TRES

| | | |
|---|---|---|
| 1 | Croquetas-Iberic | 10.00 |
| 1 | Patatas Bravas | 12.00 |
| | Food | 22.00 |
| | Tax | 2.15 |
| | Total | 24.15 |

ip: $2.50

otal: $26.65

oom #:

rint Name:

ignature:

**Simply Lovely Service****

** TRES **
SLS at Beverly Hills
465 La Cienega Blvd
Los Angeles, CA

Date: Oct29'09 06:13PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4120
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 697368
Check: 3300
Table: 21/1
Server: 115 Morgan G

Subtotal: 24.15

Tip:

Total:

I Agree To Pay Above Total
According To My Card issuer
Agreement.
***Simply Lovely Service****
** Customer Copy **

**THE BAZAAR**
SLS at Beverly Hills
465 La Cienega Blvd
Los Angeles, CA

ate: Oct29'09 07:23PM
ard Type: Amex
cct #: XXXXXXXXXXX1304
ard Entry: SWIPED
rans Type: PURCHASE
uth Code: 561296
heck: 1058
able: 823/1
erver: 3017 Joyce M

ubtotal: 43.44

ip: $9.00

otal: $52.44

Agree To Pay Above Total
ccording To My Card issuer
greement.
**Simply Lovely Service****
* Customer Copy **

**THE BAZAAR**
SLS at Beverly Hills
465 La Cienega Blvd
Los Angeles, CA

3017 Joyce M

Tbl 823/1 Chk 1058 Gst 1
Oct29'09 06:33PM

BAZAAR

| | | |
|---|---|---|
| 1 | Croquetas | 8.00 |
| 1 | Tuna Avocado | 12.00 |
| 1 | Manchego Bread | 8.00 |
| 1 | G-Taft ST Pinot | 13.00 |
| | Food | 28.00 |
| | Wine | 13.00 |
| | Tax | 2.44 |
| | Total | 43.44 |

Tip:

Total: $52.44

Room #:

Print Name:

Signature:

***Simply Lovely Service****

WELLCOME TO
CENTURY SHELL
SALES RECEIPT
442 718805
SHELL
5551 W CENTURY
LOS ANGELES
CA 90045

DATE10/30/09 9:49AM
INVOICE# 647222
AUTH# 503312
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1304
CHERPAK/MARY R

| PUMP | PRODUCT | $/G |
|---|---|---|
| 08 | UNLD | $2.999 |

| GALLONS | FUEL TOTAL |
|---|---|
| 10.128 | $ 30.37 |

**********
**********
SPECIAL!!!
GATORADE 32 OZ
2 FOR $3.00

Champagne Bakery Cafe #4305
Beverly Hills (310) 271-4556
200 S. Beverly Drive
Beverly Hills, CA 90212

Server: FABIOLA DOB: 10/30/2009
06:29 AM 10/30/2009
MARY/1 1/10002

AMEX 1048578
Card #XXXXXXXXXXX1304
Magnetic card present: CHERPAK MARY R
Approval: 501860

Amount: 9.85

Approval: 501860

<<<<<Customer Copy>>>>>

Champagne Bakery Cafe #4305
Beverly Hills (310) 271-4556
200 S. Beverly Drive
Beverly Hills, CA 90212

Host: FABIOLA 10/30/2009
MARY 6:29 AM
10002

| | |
|---|---|
| Large Coffee | 1.85 |
| Brkfst Croissant Sandwich | 7.29 |
| Sub Total | 9.14 |
| Tax | 0.71 |
| To Go Total | 9.85 |
| AMEX #XXXXXXXXXXX1304 | 9.85 |

Auth:501860

SIGNATURE :_____

Join Club Champagne for
special offers & insider tips!
Visit our website & sign up :
www.champagnebakery.com
Merci !!!

--- Check Closed ---

## Thompson Beverly Hills ★★★★★

9360 Wilshire Blvd
Beverly Hills, CA 90212
View Map | Driving Directions

Check-In: **Oct 28, 2009**
(check-in time: 3 PM)
Check-Out: **Oct 30, 2009**
(check-out time: Noon)

1 Adults, 0 Children
Superior King
MARY RACHELLE CHERPAK

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

Oct 28, 2009 ---- ~~$259.00~~ $194.25
Oct 29, 2009 ---- ~~$259.00~~ $194.25

| | |
|---|---|
| **Extra Person Fees** | $0.00 |
| **Tax Recovery Charges & Service Fees** | $54.00 |
| **Total Charges** | **$442.50** |

(includes tax recovery charges and our service fees.)

### Payment Information

| | |
|---|---|
| Payment Method: | Credit Card |
| Card Number: | **********1304 |
| Amount Charged: | **$442.50** |
| 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 (THOMPSON BEVERLY HILLS) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 06:00 PM (Pacific Standard Time (US & Canada); Tijuana) on 10/27/2009 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

**Problem with your stay? We can help!**

(800)-219-4606

Email Us | Customer Care | View Reservations
Modify Reservations | Cancel Reservations

**Need a flight?**
Add air to this reservation.

Book Tours, Activities, and More!
CLICK HERE

Sick Child? Can't go.

BillMe Later Buy Fast. Feel Secure. Call 888 903 7768 24/7

THOMPSON
BEVERLY HILLS

Ms Mary Rachelle Cherpak
1557 Lexington Ave
New York NY 10029
US

Room N 418
Arrival 10-28-09
Departure 10-30-09
Page No 1 of 1
Cashier N 112
Folio No. 52106

INVOICE

Expedia/Travelscape

| Date | Text | | Charges | Credits |
|---|---|---|---|---|
| 10-28-09 | Parking 921 | | 30.00 | |
| 10-29-09 | Minibar - Autoclasic | Room# 418 : CHECK# 16073 Mi | 8.78 | |
| 10-29-09 | Parking 921 | | 30.00 | |
| 10-30-09 | American Express | | | 68.78 |
| | **Balance** | | | **0.00** |

**Thank you for staying with us.**

**SIGNATURE:** _____

**Credit Card #** XXXXXXXXXXX1304
**Transaction ID** 1494351
**Credit Card Expiry :** XX/XX
**Approval Code** 190153
**Capture Method :** Manual
**Approval Amount :** 68.78
**Transaction Amount :** 68.78

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The leader in marketing places

# CASH SUBSTITUTE RECEIPT

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

**DATE:** 10/28/09

**VENDOR:** San Francisco

**AMOUNT:** $18.00

**CLIENT CODE:** 174R

**DESCRIPTION:** Parking,tolls,attendant tips and meter Payment during San Francisco meetings

START SHIFT 10/3
0/2009 19:28
START SHIFT 10/3
0/2009 [illegible]:51
SIGNATURE

---

SIGNATURE

---

I ♡ NEW YORK

HACK # 05284337
MED # 19399
TRIP # 456
DATE: 10/30/2009
START TIME 20:04
END TIME 20:37
RATE No. 2
JFK - MANHATTAN
MILES K2 18.87
FARE2 $ 45.00
RFK Br 4.57
Tip Other 5.00
[illegible] 54.57

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

| Project Number | Type | Project Name | Project PO Number | Billings | Fees | Trade Discount |
|---|---|---|---|---|---|---|
| 174 2009 | Time and Materials | Peru - US | | $11,144.50 | $0.00 | $0.00 |

174 Peru

T&M Billings:

| Date | Cost Owner | Cost Owner Name | Cost Category ID | Billing Rate | Markup% | Total Cost | Qty | Trade Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 10/13/2009 | PLANET | Planet Limousine, L.L.C | 7010 | $0.00 | 0.00% | $143.41 | 1.00 | $0.00 | $143.41 |
| 10/27/2009 | PLANET | Planet Limousine, L.L.C | 7010 | $0.00 | 0.00% | $67.19 | 1.00 | $0.00 | $67.19 |
| 10/31/2009 | CHERPAK | Mary Rachelle Cherpak | 7010 | $0.00 | 0.00% | $89.51 | 1.00 | $0.00 | $89.51 |
| 10/31/2009 | CHERPAK | Mary Rachelle Cherpak | 7010 | $0.00 | 0.00% | $144.60 | 1.00 | $0.00 | $144.60 |
| 10/31/2009 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $4,004.73 | 1.00 | $0.00 | $4,004.73 |
| 10/15/2009 | MOCHICA | Restaurant Mochica | 7030 | $0.00 | 0.00% | $5,428.79 | 1.00 | $0.00 | $5,428.79 |
| 10/12/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $157.13 | 1.00 | $0.00 | $157.13 |
| 10/12/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $124.22 | 1.00 | $0.00 | $124.22 |
| 10/19/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $25.99 | 1.00 | $0.00 | $25.99 |
| 10/19/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $16.99 | 1.00 | $0.00 | $16.99 |
| 10/26/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $74.51 | 1.00 | $0.00 | $74.51 |
| 10/26/2009 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $217.43 | 1.00 | $0.00 | $217.43 |
| 10/29/2009 | MRW9 | Melissa Rossi Wood | 7050 | $0.00 | 0.00% | $650.00 | 1.00 | $0.00 | $650.00 |
| | | | | | | $11,144.50 | 13.00 | $0.00 | $11,144.50 |

+15.21
Marcia 11,159.71

2010 APR 29 AM 10:12
CRM/ISS/REGISTRATION UNIT

Approved for Billing : _____

Date: _____

2010 APR 29 AM 10:13
CRM/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: 19628
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express Charges sending Deposit Check to Restaurant Mochica | $ 25.99 |
| **TOTAL DUE** | **$ 25.99 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/19/09 |

| | |
|---|---|
| Actividad: | Envio de cheque de depósito para Restaurant Mochica en Canada |
| Fechas de la actividad: | 10/19/09 |
| Lugar de realización de la actividad: | Enviado de la oficina de DCI a la oficina de Restaurant Mochica Vacations |
| Fechas del viaje (1): | 10/19/09 |
| Motivo de envio(1): | |
| Costo total (1): | Aproximadamente $25.99 |
| Desglose de costos (2): | Envio de cheque de depósito para Restaurant Mochica en Canada |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 10/19/09 | Envio de cheque de depósito para Restaurant Mochica en Canada | $25.99 |
| Total | | |

Firma de la empresa

Mary Rachelle Cherpak
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)

**Shipped:** Oct 15, 2009 **Cust. Ref.:** 174R **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3400.84

| | | **Sender** | **Recipient** |
|---|---|---|---|
| Tracking ID | 796033737552 | CARRIE NEPO | MARTIN ORE |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | RESTAURANT MOCHICA |
| Package Type | FedEx Envelope | 215 PARK AVE. SOUTH | 3863 SAINT-DENIS RUE |
| Orig./Dest. | WTC/YUT | 10TH FLOOR | MONTREAL PQ H2W 2M4 CA |
| Zone | A | NEW YORK NY 10003 US | |
| Packages | 1 | | |
| Rated Weight | 0.5 lbs | | |
| Declared Value | USD 100.00 | | |
| Delivered | Oct 16, 2009 11:12 | | |
| Signed by | MARTIN | | |
| FedEx Use | P2025/US0010/_ | | |
| **Customs** | | | |
| Entry Date | Oct 16, 2009 | | |

| | | |
|---|---|---|
| Transportation Charge | | 29.50 |
| Fuel Surcharge | | 1.81 |
| Earned Discount | | -3.84 |
| Automation Bonus Discount | | -1.48 |
| **Total Transportation Charges** | **USD** | **$25.99** |

| | | |
|---|---|---|
| **Shipper Subtotal** | **USD** | **$25.99** |
| **Total FedEx Express** | **USD** | **$25.99** |

**Carrie Nepo**

**From:** Karina Oliva [koliva@promperu.gob.pe]
**Sent:** Wednesday, October 14, 2009 10:55 PM
**To:** Amalia Meliti; Elisabeth Hakim
**Cc:** Carrie Nepo; Mary Rachelle Cherpak
**Subject:** ANSWERS FROM THE CHEF

**Importance:** High

FYI...the answers to the 3 questions.

---

**De:** Restaurant Mochica [mailto:info@restaurantmochica.com]
**Enviado el:** mié 14/10/2009 20:06
**Para:** Karina Oliva
**CC:** Amalia Meliti
**Asunto:** Re: CARTA DE TRANSFERENCIA - 1º PAGO

Buenas noches Karina,
Aqui la resouesta a sus enterrogantes:

1. The **amount** you need right now in the **check** from **DCI**. Half of the total amount? Please, confirm us.

1- **El monto es la mitad del total, que es: USD 5,428.79 Dolares americanos**.
Ya que Ud. nos envio la carta orden de transferencia por el primer monto, que esperamos nos lo esten depositando pronto en nuestra cuenta.

2. **Where** should DCI send you the check?

2.-Que lo envie a la direccion del restaurante:

**RESTAURANT MOCHICA**
**3863, rue St-Denis**
**Montréal, Québec**
**H2W 2M4**
Tél: 514-284-4448
Cel: 514-961-8334
info@restaurantmochica.com

3. Confirm us by **email**, that the wire transfer you receive from PromPeru will be **send back to DCI**.

3.- Nosotros le confirmamos que todo monto excedente a la suma de USD 10,857.58 dolares americanos, sera devuelta a DCI.

Gracias por su amable atencion
Martin Oré

Original Message -----

From: Karina Oliva
To: Amalia Meliti ; Carrie Nepo
Cc: Restaurant Mochica ; Karyl Barnes ; Mary Rachelle Cherpak ; Elisabeth Hakim
Sent: Wednesday, October 14, 2009 5:35 PM
Subject: RE: CARTA DE TRANSFERENCIA - 1º PAGO

Hi Martín,

Please, we urge to know the following:

1. The **amount** you need right now in the **check** from **DCI**. Half of the total amount? Please, confirm us.
2. **Where** should DCI send you the check?
3. Confirm us by **email**, that the wire transfer you receive from PromPeru will be **send back to DCI**.

Thank you,

Karina Oliva
Canada Market
koliva@promperu.gob.pe
Phone: (511) 224-3131 ext. 1326
Fax: (511) 224-9366
www.peru.info

---

**De:** Amalia Meliti [mailto:amalia.meliti@dc-intl.com]
**Enviado el:** miércoles, 14 de octubre de 2009 16:07
**Para:** Carrie Nepo
**CC:** Restaurant Mochica; Karyl Barnes; Mary Rachelle Cherpak; Elisabeth Hakim; Karina Oliva
**Asunto:** FW: CARTA DE TRANSFERENCIA - 1º PAGO
**Importancia:** Alta

Hi Martin,

In order for DCI to issue you a check to be sent via FedEx, I **need the total amount due to you**. Again, I will repeat that when you receive the funds from PromPeru via wire transfer that you revert those funds back to DCI.

I will need you to write back to me confirming receipt of this email. Also, where are we sending the check? **Please copy all of us on your response**.

Thank you.

Best,

**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**

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---

**From:** Restaurant Mochica [mailto:info@restaurantmochica.com]
**Sent:** Wednesday, October 14, 2009 4:10 PM
**To:** Amalia Meliti
**Subject:** Fw: CARTA DE TRANSFERENCIA - 1º PAGO

----- Original Message -----
**From:** Restaurant Mochica
**To:** Karina Oliva
**Cc:** ehakim@promperu.gob.pe
**Sent:** Wednesday, October 14, 2009 4:09 PM
**Subject:** Re: CARTA DE TRANSFERENCIA - 1° PAGO

Buenas tardes karina,
American express no accepta cargar monto alguno a la carta de amalia porque solo aceptan firma en persona.
Es ella quien tiene que autorizar a amex nos depositen la suma restante.
Ya le hemos trasmitido esta respuesta de amercan express a ella para que hago lo necesario afin de pagarnos el saldo.
Ella nos ha ofrecido enviarnos tambien un cheque por fedex, lo que seria lo mejor para nosotros. espero lo haga pronto.
de otro lado le agradezco bastante nos diga si manana nos estan enviando el 2do. pago restante?
quedo a la espera de su amable respuesta.
atte.
Martin Oré

2010 APR 29 AM 10:13
COMMISSION/REGISTRATION UNIT

----- Original Message -----
**From:** Karina Oliva
**To:** Restaurant Mochica
**Cc:** Elisabeth Hakim ; Diego Rivas
**Sent:** Tuesday, October 13, 2009 6:27 PM
**Subject:** CARTA DE TRANSFERENCIA - 1° PAGO

Hola Martín,

Adjunto te envío la carta de transferencia del primer pago. El segundo pago también está en marcha.

Saludos,

Karina Oliva
Canada Market
koliva@promperu.gob.pe
Phone: (511) 224-3131 ext. 1326
Fax: (511) 224-9366
www.peru.info

**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: 19626
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express Charges for mailing Brochures<br>To Peru Specialists:<br>Judy Hurst–JDH Assoc. $10.44<br>Luis Vasquez–Yantalo Peru Foundation $19.35<br>Bob Taylor-Hilton Bellevue $32.23<br>Bob Taylor–Hilton Bellevue $36.34<br>Glenn Heilbron-Hyatt Regency $111.59<br>Joseph Rogers-TPI $10.92 | $ 227.87 |
| **TOTAL DUE** | **$ 227.87 US $** |

2010 APR 29 AM 10: 13
CRM/ISS/REGISTRATION UNIT

prom perú

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/19/09 y 10/26/09 |

| | |
|---|---|
| Actividad: | Envio de material promocional el Peru Specialists Program |
| Fechas de la actividad: | 10/19/09 y 10/26/09 |
| Lugar de realización de la actividad: | Enviado de la oficina de DCI a la oficina de Peru Specialists Program |
| Fechas del viaje (1): | 10/19/09 y 10/26/09 |
| Motivo de envio(1): | Envio de material promocional desde la oficina de:<br>DCI<br>215 Park Ave. South<br>New York, NY 10003<br><br>A los siguientes lugares:<br>Judy Hurst, JDH Assoc.<br>Luis Vasquez, Yantalo Peru Foundation<br>Bob Taylor, Hilton Bellevue<br>Glenn Heilbron, Hyatt regency<br>Joseph Rogers, TPI |
| Costo total (1): | Aproximadamente $227.87 |
| Desglose de costos (2): | Judy Hurst–JDH Assoc. $10.44<br>Luis Vasquez–Yantalo Peru Foundation $19.35<br>Bob Taylor-Hilton Bellevue $32.23<br>Bob Taylor–Hilton Bellevue $36.34<br>Glenn Heilbron-Hyatt Regency $111.59<br>Joseph Rogers-TPI $10.92 |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 10/19/09 | Envio de material promocional el Peru Specialists Program | $10.44 |
| 10/26/09 | Envio de material promocional el Peru Specialists Program | $217.43 |
| **Total** | | **$227.87** |

Firma de la empresa

Mary Rachelle Cherpak
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 |
|---|---|---|---|
| 9-369-70334 | Oct 19, 2009 | 1015-3698-0 | 6 of 6 |

## FedEx Ground Prepaid Detail (Original)

Pickup Date: Oct 05, 2009 | Cust. Ref.: 174 | P.O.#:
Payor: Shipper | Dept.#:

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Tracking ID | 167 167210000955 | DEVELOPMENT COUNSELORS INTL | LUCHY SILVA | Transportation Charge | 6.92 |
| Service Type | Ppd, Domestic | 215 PARK AVE S FL 10 | TOUR DIVISION OF NUEVO MUNDO G | Performance Pricing | -0.62 |
| Zone | 06 | NEW YORK NY 10003-1620 | 5975 SUNSET DR | Fuel Surcharge | 0.25 |
| Packages | 1 | | STE 107 | Total Charge USD | $6.55 |
| Rated Weight | 5 lbs | | SOUTH MIAMI FL 33143-519832 | | |
| Delivered | Oct 08, 2009 | | | | |

Picked up: Oct 08, 2009 | Cust. Ref.: 174 | Ref.#2:
Payor: Shipper | Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- 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.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Judy Hurst | | |
| Tracking ID | 797003002460 | Development Counsellors Int. | JDH Associates | | |
| Service Type | FedEx 2Day | 215 Park Ave. South | 1148 N LINE ST | | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | LANSDALE PA 19446 US | | |
| Zone | 02 | | | | |
| Packages | 1 | | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | | 11.25 |
| Delivered | Oct 12, 2009 15:29 | Automation Bonus Discount | | | -1.13 |
| Svc Area | A2 | Fuel Surcharge | | | 0.73 |
| Signed by | see above | Earned Discount | | | -2.81 |
| FedEx Use | 000000000/0005980/02 | Residential Delivery | | | 2.40 |
| | | **Total Charge** | | **USD** | **$10.44** |

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- 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 | 796046268558 |
| Service Type | FedEx 2Day |
| Package Type | Customer Packaging |
| Zone | 05 |
| Packages | 1 |
| Rated Weight | 8.0 lbs, 3.6 kgs |
| Delivered | Oct 22, 2009 10:48 |
| Svc Area | A2 |
| 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**
Luis Vasquez
Yantalo PERU Foundation
14978 W IL 173 Rt, Rumi Lane
WADSWORTH IL 60083 US

| | | |
|---|---|---|
| Transportation Charge | | 24.00 |
| Fuel Surcharge | | 1.35 |
| Earned Discount | | -6.00 |
| Residential Delivery | | 2.40 |
| Automation Bonus Discount | | -2.40 |
| **Total Charge** | **USD** | **$19.35** |

**Picked up:** Oct 19, 2009 **Cust. Ref.:** 174 f **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 20.0 lbs., 17" x 13" x 17", divided by 194.

| | |
|---|---|
| Automation | INET |
| Tracking ID | 796044873610 |
| Service Type | FedEx Express Saver |
| Package Type | Customer Packaging |
| Zone | 08 |
| Packages | 1 |
| Actual Weight | 17.0 lbs, 7.7 kgs |
| Rated Weight | 20.0 lbs, 9.1 kgs |
| Delivered | Oct 21, 2009 11:14 |
| Svc Area | A1 |
| Signed by | J.HADSELL |
| FedEx Use | 000000000/0007179/_ |

**Sender**
Amalia Meliti
Development Counsellors Int.
215 Park Ave. South
NEW YORK CITY NY 10003 US

**Recipient**
Bob Taylor
Hilton Bellevue
300 112TH AVE SE
BELLEVUE WA 98004 US

| | | |
|---|---|---|
| Transportation Charge | | 56.15 |
| Earned Discount | | -14.04 |
| Automation Bonus Discount | | -5.62 |
| Fuel Surcharge | | 2.74 |
| **Total Charge** | **USD** | **$39.23** |

(1)

**Picked up:** Oct 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 $ 3400.84
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | | |
| Tracking ID | 797035856402 | Carrie Nepo | Bob Taylor |
| Service Type | FedEx Express Saver | Development Counsellors Int. | Hilton Bellevue |
| Package Type | Customer Packaging | 215 Park Ave. South | 300 112TH AVE SE |
| Zone | 08 | NEW YORK CITY NY 10003 US | BELLEVUE WA 98004 US |
| Packages | 1 | | |
| Rated Weight | 18.0 lbs, 8.2 kgs | Transportation Charge | 52.00 |
| Delivered | Oct 22, 2009 12:15 | Earned Discount | -13.00 |
| Svc Area | A1 | Automation Bonus Discount | -5.20 |
| Signed by | G.SUBBA | Fuel Surcharge | 2.54 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD $36.34** |

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Shipment refused by recipient.
- Distance Based Pricing, Zone 5
- 1st attempt Oct 21, 2009 at 06:58 AM.

| | | Sender | Recipient |
|---|---|---|---|
| Automation | INET | | |
| Tracking ID | 796049217350 | Carrie Nepo | Glenn P. Heilbron |
| Service Type | FedEx First Overnight | Development Counsellors Int. | Hyatt Regency |
| Package Type | FedEx Box | 215 Park Ave. South | 9300 AIRPORT BLVD |
| Zone | 05 | NEW YORK CITY NY 10003 US | ORLANDO FL 32827 US |
| Packages | 1 | | |
| Rated Weight | 12.0 lbs, 5.4 kgs | | |
| Declared Value | USD 1.00 | | |
| Delivered | Oct 21, 2009 10:06 | Transportation Charge | 103.80 |
| Svc Area | A1 | Declared Value Charge | 0.00 |
| Signed by | J.MORENO | Fuel Surcharge | 7.79 |
| FedEx Use | 000000000/0000012/_ | **Total Charge** | **USD $111.59** |

FedEx.

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-377-57210 | Oct 26, 2009 | 1015-3698-0 | 5 of 8 |

**Picked up:** Oct 16, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:** 1346

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- 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 3
- Package Delivered to Recipient Address - Release Authorized

| | | Sender | Recipient | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 796040233420 | Carrie Nepo | Joseph Rogers | |
| Service Type | FedEx 2Day | Development Counsellors Int | TPI | |
| Package Type | FedEx Box | 215 Park Ave. South | 6492 Fenestra Ct | |
| Zone | 03 | NEW YORK CITY NY 10003 US | BURKE VA 22015 US | |
| Packages | 1 | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | 11.95 |
| Delivered | Oct 20, 2009 12:31 | Fuel Surcharge | | 0.76 |
| Svc Area | A1 | Automation Bonus Discount | | -1.20 |
| Signed by | see above | Residential Delivery | | 2.40 |
| FedEx Use | 000000000/0006002/02 | Earned Discount | | -2.99 |
| | | **Total Charge** | **USD** | **$10.92** |

(1)

2009 APR 29 AM 10:13
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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

2010 APR 29 AM 10:13
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PromPeru
Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 19622
Date: 10/12/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express Charges for mailing Brochures | $ 80.11 |
| **TOTAL DUE** | **$ 80.11 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/12/09 |

| | |
|---|---|
| Actividad: | |
| Fechas de la actividad: | 10/12/09 |
| Lugar de realización de la actividad: | Envio material de DCI a Dynamic Destinations |
| Fechas del envio (1): | 10/12/09 |
| Motivo del envio (1): | **Material necesario para su evento de capacitacion acerca de Peru. Direcciones enviados a:**<br><br>Dynamic Destinations<br>Diana Takai<br>Panevino Retorante<br>246 Via Antonia Ave.<br>Las Vegas, NV 89119 |
| Costo total (1): | $80.11 |
| Desglose de costos (2): | Diana Takai $80.11 |
| | |

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

| **Fecha** | **Actividad** | **Costo** |
|---|---|---|
| 10/12/09 | Envio de Material | $80.11 |
| **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:

**Picked up:** Oct 05, 2009 **Cust. Ref.:** 174 R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3400.84
- Distance Based Pricing, Zone 8
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Carrie Nepo | Diana Takai | |
| Tracking ID | 797991811099 | Development Counsellors Int. | Panevino Restorante | |
| Service Type | FedEx Priority Overnight | 215 Park Ave. South | 246 VIA ANTONIA AVE | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | LAS VEGAS NV 89119 US | |
| Zone | 08 | | | |
| Packages | 1 | | | |
| Rated Weight | 19.0 lbs, 8.6 kgs | Transportation Charge | | 116.45 |
| Delivered | Oct 06, 2009 10:12 | Fuel Surcharge | | 5.59 |
| Svc Area | A1 | Automation Bonus Discount | | -11.65 |
| Signed by | K.FOSTER | Earned Discount | | -30.28 |
| FedEx Use | 000000000/0001618/_ | **Total Charge** | **USD** | **$80.11** |

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

Invoice No: 19623
Date: 10/2/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Fedex Materials for Tourcan Vacations | $ 157.13 |
| **TOTAL DUE** | **$ 157.13 US $** |

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/02/09 |

| | |
|---|---|
| Actividad: | Envio de material para Tourcan Vacations en Canada |
| Fechas de la actividad: | 10/02/09 |
| Lugar de realización de la actividad: | Enviado de la oficina de DCI a la oficina de Tourcan Vacations |
| Fechas del viaje (1): | 10/2/09 |
| Motivo de envio(1): | **Tourcan Vacations distribuira el material a sus agentes de viajes** |
| Costo total (1): | Aproximadamente $160.00 |
| Desglose de costos (2): | Envio de material para nuestra alianza – Tourcan Vacations |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 10/2/09 | Envio de material para ~~Intrepid Travel~~ Tourcan Vacations | $160.00 |
| **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:

**Picked up:** Oct 02, 2009 **Cust. Ref.:** 174 **Ref.#2:** 7069
**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 3400.84
- Incorrect recipient address.

| | | | | | |
|---|---|---|---|---|---|
| Tracking ID | 797986948549 | **Sender** | **Recipient** | | |
| Service Type | FedEx Intl Priority | CARRIE NEPO | PHILLIP SOLOMON | | |
| Package Type | Customer Packaging | DEVELOPMENT COUNSELLORS INT. | TOURCAN VACATIONS | | |
| Orig./Dest. | WTC/YOO | 215 PARK AVE. SOUTH | 1027 YONGE STREET | | |
| Zone | A | 10TH FLOOR | SUITE 310 | | |
| Packages | 1 | NEW YORK NY 10003 US | TORONTO ON M4W 2K9 CA | | |
| Rated Weight | 35.0 lbs | | | | |
| Delivered | Oct 05, 2009 16:10 | Transportation Charge | | | 181.63 |
| Signed by | C.CHRIS | Fuel Surcharge | | | 8.19 |
| FedEx Use | P4081/US0010/_ | Earned Discount | | | -23.61 |
| **Customs** | | Automation Bonus Discount | | | -9.08 |
| Entry Date | Oct 03, 2009 | **Total Transportation Charges** | | **USD** | **$157.13** |

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

Invoice No: 19627
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Federal Express Charges for mailing Brochures to be distributed at Montreal Event | $ 74.51 |
| **TOTAL DUE** | **$ 74.51 US $** |

prom perú

## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/26/09 |

| | |
|---|---|
| Actividad: | Envio de material para Montreal Event Canada |
| Fechas de la actividad: | 10/02/09 |
| Lugar de realización de la actividad: | Enviado de la oficina de DCI a la oficina de Mary Rachelle Cherpak |
| Fechas del viaje (1): | 10/26/09 |
| Motivo de envio(1): | **Mary Rachelle Cherpak distribuira el material a Montreal Event** |
| Costo total (1): | Aproximadamente $74.51 |
| Desglose de costos (2): | Envio de material para nuestra alianza – Mary Rachelle Cherpak |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 10/26/09 | Envio de material para Mary Rachelle Cherpak | $74.51 |
| **Total** | | |

Firma de la empresa

Mary Rachelle Cherpak
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 |
|---|---|---|---|
| 5-669-43852 | Oct 26, 2009 | 1015-3698-0 | 4 of 4 |

**Shipped:** Oct 19, 2009 **Cust. Ref.:** 340 **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:** 174K

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3400.84
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|---|---|---|---|
| Tracking ID | 797032806534 | **Sender** | **Recipient** |
| Service Type | FedEx Intl Priority | CARRIE NEPO | MARY RACHELLE CHERPAK (GUEST) |
| Package Type | FedEx Box | DEVELOPMENT COUNSELLORS INT. | MARITIME PLAZA |
| Orig./Dest. | WTC/YUT | 215 PARK AVE. SOUTH | 1155 RUE GUY |
| Zone | A | 10TH FLOOR | MONTREAL PQ. H3H 2R5 CA |
| Packages | 1 | NEW YORK NY 10003 US | |
| Rated Weight | 8.2 lbs | | |
| Delivered | Oct 20, 2009 11:59 | Transportation Charge | 84.53 |
| Signed by | M.ASALIA | Fuel Surcharge | 5.20 |
| FedEx Use | P6580/US0010/_ | Earned Discount | -10.99 |
| **Customs** | | Automation Bonus Discount | -4.23 |
| Entry Date | Oct 20, 2009 | **Total Transportation Charges** USD | $74.51 |

Brochures

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2010 APR 29 AM 10: 15
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Av. Republica de Panamá Nª 3655
San Isidro
Lima, Peru
Attn: Rosemary Hernandez

Invoice No: 19625
Date: 10/31/09
Job No: 176
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| Mail Chimp – email Blast for Montreal Event | $ 150.00 |

| TOTAL DUE | $ 150.00 US $ |
|---|---|

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## FORMATO APROBACION DE GASTOS

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

| | |
|---|---|
| Fecha de solicitud: | 10/30/09 |

| | |
|---|---|
| Actividad: | |
| Fechas de la actividad: | 10/30/09 |
| Lugar de realización de la actividad: | Mail Chimp.com |
| Fechas del viaje (1): | 10/30/09 |
| Motivo de envio(1): | Mailchimp.com - explosión de correo electrónico para agencias de viajes para asistir a las funciones de Montreal. |
| Costo total (1): | Aproximadamente $150.00 |
| Desglose de costos (2): | Mailchimp.com - explosión de correo electrónico para agencias de viajes para asistir a las funciones de Montreal. |
| | |

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

| Fecha | Actividad | Costo |
|---|---|---|
| 10/20/09 | Mailchimp.com - explosión de correo electrónico para agencias de viajes para asistir a las funciones de Montreal. | $150.00 |
| Total | | |

Firma de la empresa

Mary Rachelle Cherpak

PromPeru USA Representative

When relevant

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

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

| | |
|---|---|
| Date of response: | |

Approval of trip (mark with an X)

| | | | |
|---|---|---|---|
| YES | | NO | |

| | |
|---|---|
| Observations and comments: | |

Signature of PROMPERU:

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Amalia Meliti **DATE :** 11/18/09

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $150.00 |
| TOTAL CASH | $0.00 |

**FINANCE USE ONLY**
**VOUCHER #**

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 10/20/09 | Mailchimp.com - email blast for travel agents to attend the Montreal functions. | | 176 | R | 150.00 | |
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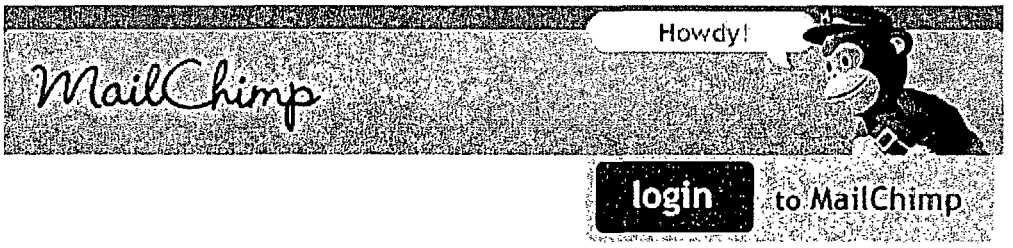
| | | | | | $150.00 | $0.00 |

**Annette Henriques**

176R

**From:** MailChimp Client Services [clientservices@mailchimp.com]
**Sent:** Friday, October 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: | 219833 |
| Purchase Date: | Oct 30, 2009 01:28 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 |

2010 APR 29 AM 10: 15
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2010 APR 29 AM 10:16
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19621
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| 2009 Montreal Media & Trade Mission | $ 1,559.36 |
| **TOTAL DUE** | **$ 1,559.36 US $** |

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Mary Rachelle Cherpak **DATE :** 02/09/10

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL CASH | $10.88 |
| TOTAL AMEX | $1,548.48 |

| ACTIVITY DATE | EXPENSE DESCRIPTION | CLIENT CODE | R/NR | Credit Card CAD | Credit Card US$ | CASH CAD | CASH US$ |
|---|---|---|---|---|---|---|---|
| 10/7/09 | Delta Airlines - MRC Airfare for Montreal PromPeru Trade Mission | 174 | R | | 613.77 | | |
| 10/7/09 | Hotels: Montreal Hotel Accommodations | 174 | R | | 586.39 | | |
| 10/19/09 | Taxi to office with luggage | 174 | R | | 16.40 | | |
| 10/19/09 | Taxi to pick up Montreal materials | 174 | R | | 9.90 | | |
| 10/19/09 | Airport transfer enroute to Montreal | 174 | R | | 57.57 | | |
| 10/19/09 | Wendy's: Lunch enroute to Montreal | 174 | R | | 8.70 | | |
| 10/19/09 | Airport transfer in Montreal to hotel | 174 | R | 39.50 | 39.52 | | |
| 10/19/09 | Client dinner in Montreal during PromPeru Trade Mission with Elisabeth and Karina | 174 | R | 62.62 | 62.24 | | |
| 10/20/09 | Taxi in Montreal to client meeting | 174 | R | 7.60 | 7.60 | | |
| 10/21/09 | Taxi in Montreal to meeting | 174 | R | | | 9.05 | 8.74 |
| 10/21/09 | Taxi to aiport in Montreal | 174 | R | 33.20 | 31.86 | | |
| 10/21/09 | Breakfast in Montreal | 174 | R | 5.30 | 5.09 | | |
| 10/21/09 | Coffee in Montreal | 174 | R | | | 2.22 | 2.14 |
| 10/20/09 | Bistro Continental: Dinner in Montreal | 174 | R | 25.90 | 25.53 | | |
| 10/21/09 | Le Panoramique: Dinner in Montreal with clients and journalist Frank Scheme | 174 | R | 50.66 | 49.94 | | |
| 10/22/09 | Second Cup: Breakfast in Montreal | 174 | R | 6.82 | 6.70 | | |
| 10/23/09 | NYC taxi: Airport transfer | 174 | R | | 27.27 | | |
| | | | | **$231.60** | **$1,548.48** | **$11.27** | **$10.88** |

**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: 19621
Date: 10/31/09
Job No: 174
Terms: Net 10 days

Job: PromPeru

**October 2009 Expenses**

| DESCRIPTION | AMOUNT |
|---|---|
| 2009 Montreal Media & Trade Mission | $ 1,569.99 |
| **TOTAL DUE** | **$ 1,569.99 US $** |

## FORM FOR THE APPROVAL OF COSTS

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

| | |
|---|---|
| Date of application: | September 15, 2009 |
| Activity: | Montreal Media and Trade Mission |
| Activity Dates | October 19-22 |
| Place of execution of the activity: | Montreal, QC |
| Travel dates (1): | October 19-22 |
| Travel reasons (1): | PromPeru North American Destination Representative, Mary Rachelle Cherpak, will be escorting PromPeru Head Office executives on Door to Door trade appointments and assisting with media and trade luncheons for Montreal journalists and travel trade representatives to promote Peru culinary tourism. |
| Total cost of the Trip (1): | $1580 |
| Detailed description of costs (2): | • Airline ticket = $415 (cost is subject to change if not booked promptly)<br>• Hotel Accommodations for 3 nights in Montreal ($175/per night) = $525(cost is subject to change if not booked promptly)<br>• Ground transportation to/from airport in NYC ($75.00X2) = $150<br>• 3 meals (breakfast, lunch, dinner) for 4 days ($100/day) = $400<br>• Cabs in Montreal ($15/ride x 6 rides) = $90<br><br>*This budget does not include costs for special Trade/Strategic partner breakfasts, luncheons and dinners.<br><br>*Cabs to door to door appointments to be shared with PromPeru representatives. Fee to be paid by PromPeru representative. |

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

Signature of the Company:

PART 2: APPROVAL (to be completed by PROMPERU)

| Date of response: | |
|---|---|

Approval of trip (mark with an X)

| YES | | NO | |
|---|---|---|---|

| Observations and comments: | |
|---|---|

Signature of PROMPERU:

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Mary Rachelle Cherpak **DATE :** 12/18/09

**CLIENT NAME:** Peru - US

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL CASH | $49.77 |
| TOTAL AMEX | $1,520.22 |

**FINANCE USE ONLY**
**VOUCHER #**

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 10/7/09 | Delta Airlines - MRC Airfare for Montreal PromPeru Trade Mission | | 174 | R | 613.77 | |
| 10/7/09 | Hotels: Montreal Hotel Accommodations | | 174 | R | 586.39 | |
| 10/19/09 | Taxi to office with luggage | | 174 | R | 16.40 | |
| 10/19/09 | Taxi to pick up Montreal materials | | 174 | R | 9.90 | |
| 10/19/09 | Airport transfer enroute to Montreal | | 174 | R | 57.57 | |
| 10/19/09 | Wendy's: Lunch enroute to Montreal | | 174 | R | 8.70 | |
| 10/19/09 | Airport transfer in Montreal to hotel | | 174 | R | 39.52 | |
| 10/19/09 | Client dinner in Montreal during PromPeru Trade Mission with Elisabeth and Karina | | 174 | R | 62.24 | |
| 10/20/09 | Taxi in Montreal to client meeting | | 174 | R | 7.65 | |
| 10/21/09 | Taxi in Montreal to meeting | | 174 | R | | 9.05 |
| 10/21/09 | Taxi to aiport in Montreal | | 174 | R | | 33.20 |
| 10/21/09 | Breakfast in Montreal | | 174 | R | | 5.30 |
| 10/21/09 | Coffee in Montreal | | 174 | R | | 2.22 |
| 10/20/09 | Bistro Continental: Dinner in Montreal | | 174 | R | 34.17 | |
| 10/21/09 | Le Panoramique: Dinner in Montreal with clients and journalist Frank Scheme | | 174 | R | 49.94 | |
| 10/22/09 | Second Cup: Breakfast in Montreal | | 174 | R | 6.70 | |
| 10/23/09 | NYC taxi: Airport transfer | | 174 | R | 27.27 | |
| | | | | | $1,520.22 | $49.77 |

ORBITZ

# Prepare For Your Trip

October 17, 2009

Hello Mary Rachelle,

Just a friendly reminder, there are only a few days left until your "**Montreal 10/19/09**" trip.

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

## At the airport

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

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

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

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

Your ticketed itinerary involves travel via Canada and this country now requires proof of citizenship. Click here for more information.

Check-in Information

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

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

## Ticket Information

**Passenger(s):** MARYRACHELLE CHERPAK
**Delta Air Lines record locator**: QCH432
**United Airlines record locator**: MN58MT
**Ticket type requested:** electronic (e-ticket)
**Orbitz record locator**: AP1101012VO9YPP9
**Airline ticket number(s)**: 0067456213698

## Great rates

Click for car, hotel and attractions & services rates in **Montreal**

Add a car

Add a hotel

Add Attractions & Services

ORBITZ TLC

## OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

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

Update alert settings
Learn more

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

## Orbitz extras

AIRLINE TICKET PROTECTOR
Protect against trip cancellations and

interruptions with Access America, an Orbitz partner. Coverage is available for a non-refundable airline ticket up to $3,000. Important limitations apply. Buy Airline Ticket Protector

**Monday, October 19, 2009**
Delta Air Lines # 6459
Operated by: COMAIR - Please check in with the operating carrier

New York John F Kennedy Intl (JFK) to Montreal Pierre Elliott Trudeau (YUL)
**Departure (JFK):** October 19, 1:55 PM EDT (afternoon)
**Arrival (YUL):** October 19, 3:48 PM EDT (afternoon)

**Class:** Economy
Your flight is confirmed. The airline is assigning seats at check-in choose seats
View the latest airport conditions at: JFK

---

**Friday, October 23, 2009**
United Airlines # 8402
Operated by: AC /JAZZ -- AC 7730 - Please check in with the operating carrier

Montreal Pierre Elliott Trudeau (YUL) to New York La Guardia (LGA)
**Departure (YOW):** October 23, 6:20 AM EDT (morning)
**Arrival (LGA):** October 23, 7:42 AM EDT (morning)

**Class:** Economy
Your flight is confirmed. The airline is assigning seats at check-in choose seats
| LGA

## Booking Confirmation

**Passenger:** MARYRACHELLE CHERPAK
**Airline ticket number(s):** 0067456213698
**Ticket type:** electronic (e-ticket)

**Total airfare:** $613.77USD (including taxes)

## Billing Information

**Credit card holder's name:** MARY RACHELLE CHERPAK
**Credit card type:** American Express

# YOUR RECEIPT

**Hotel Maritime Plaza**

Check-in: **October 19, 2009**
(Check In Time: 3 PM)
Check-out: **October 22, 2009**
(Check Out Time: Noon)

1 Adults, 0 Children
Classic-Queen ( Non-Smoking / Classic Queen )
**MARY RACHELLE CHERPAK**

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

October 19, 2009 ---- $168.12
October 20, 2009 ---- $168.12
October 21, 2009 ---- $168.12

| | |
|---|---|
| **Extra Person Fees** | $0.00 |
| **Tax Recovery Charges & Service Fees** | $82.03 |
| **Total Charges** | **$586.39** |

(includes tax recovery charges and service fees)

All prices in USD.

**Payment Info**

| | |
|---|---|
| Payment Method: | Credit Card |
| Card Number: | **********1304 |
| Amount Charged: | **$586.39** |
| Balance Due: | **$0.00** |

**Cancellation Policy**

The total charges above include all nightly room rate charges, tax recovery charges, and our service fees.
We understand that sometimes plans fall through. We do not charge a change or cancel fee. However, this property (HOTEL MARITIME PLAZA) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM (Eastern Standard Time (US & Canada)) on 10/18/2009 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

**Passport Requirements**

As of January 23, 2007 Canada, Mexico, Central and South America, the Caribbean (with the exception of Puerto Rico and the U.S. Virgin Islands), and Bermuda. more details

**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.

2010 APR 29 AM 10:16
CRM/ISS/REGISTRATION UNIT

START SHIFT 10/1
9/2009 08:05
I ♡ NEW YORK

I ♡ NEW YORK

| | |
|---|---|
| HACK # 0049635 | HACK # 00424311 |
| MED # 3J3 | MED # 9A76 |
| TRIP # 34 | TRIP # 32237 |
| DATE: 10/19/200 | DATE: 10/19/2009 |
| START TIME 08:1 | START TIME 10:58 |
| END TIME 08:3 | END TIME 11:11 |
| RATE No. | RATE No. 1 |
| STAND. CITY RAT | STAND. CITY RATE |
| MILES R1 4. | MILES R1 1.87 |
| FARE1 $ 14.5 | FARE1 $ 8.90 |
| Tie/Other 1. | Tie/Other 1.00 |
| GR.TOT. 16. | GR.TOT. 9.90 |

$16.40-

Contact TLC Dia
3-1-1

Contact TLC Dial
3-1-1

CARDNUMBER: 130
AUTHOR.: 5909

CARDNUMBER: 1304
AUTHOR.: 5484C

dci
The leader in marketing places

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 10/28/09

**VENDOR:** NYC Taxi

**AMOUNT:** $57.57

**NAME ON CARD:** Mary Rachelle

**CLIENT CODE:** 174

**DESCRIPTION:** Airport Taxi enroute to San Francisco for California trade mission

Wendy's
Terminal 2 JFK Airport
Jamiaca, NY 11430
Thank You

Ticket #: 98

Register 2-1 125526198
Mon, Oct 19 2009 01:44:23 PM
Cashier: Kevon M

1 GRILL CHICK CMB 7.99
SMALL
SUB SIDE SAL
SM DIET
ADD MAYO
NO MUSTARD

Subtotal: 7.99
Tax: 0.71
Total: 8.70
Credit: 8.70
Change: 0.00

Wendy's
Terminal 2 JFK Airport
Jamiaca, NY 11430
Thank You

Ticket #: 98

10/19/09 1:44:22 PM
American Express Card #xxxxxxxxxxxx1304

Register 2-1 332526198
Mon, Oct 19 2009 01:44:22 PM
Cashier: Kevon M

Amount: 8.70

** Customer Copy **

MONTREAL LIMO AND TAXI
1686 RUE DEGASCOGNE
LAVAL, QC
H7N 6C9
(514) 820-2990

ID Marchand: 4043984
ID Term: 217V5980
No lot: 073
No quart: 001

Achat

AMEX
# Fact: 000004186
**********1304
No seq: 073001001009

Total:CAD$ 39.50

001/00 APPROUVE 502998 #39.52 US

19-Oct-09 16:16:29

Copie client
THANK YOU

2010 APR 29 AM 10:16
CRM/ISS/REGISTRATION UNIT

CAVALLI

RISTORANTE • BAR

CAVALLI

**********

ADDITION # 45131 DATE 10/19/09

TABLE # 4 HEURE 10:04PM

==========

**********

DATE 10/19/09 HEURE 10:09:34PM

MID 45584149783=CAVALL

-- 1SALLE : Pamela --

| # SIEGE | ITEMS COMMANDÉS | MONTANT |
|---|---|---|
| 2 | BUDINO | 12.00 |
| | MACCHERONI | 29.00 |
| | S.BENEDETTO NAT, 0.33 | 2.81 |
| | S.BENEDETTO NAT, 0.33 | 2.81 |

| | |
|---|---|
| SOUS-TOTAL | 46.62 |
| TPS | 2.33 |
| TVQ | 3.67 |
| | 52.62 |
| TOTAL | 52.62 |

**********

| | |
|---|---|
| SOUS-TOTAL | 46.62 |
| TPS | 2.33 |
| TVQ | 3.67 |
| TOTAL | 52.62 |

# CLIENTS 1

RISTORANTE CAVALLI
2040 Rue Peel
Montreal, Qc. H3A 2R4
Tel. 514.843.5100

Offrez le cadeau ideal !
La CARTE CADEAU est disponible ici
ou en ligne au www.RISTORANTECAVALLI.COM

T.P.S 865652283 - T.V.Q 1202177421

CAVALLI
2040 Rue Peel
Montreal, Quebec
H3A 2R4
514.843.5100

PLEASE LEAVE SIGNED COPY WITH SERVER
S.V.P LAISSEZ UNE COPIE SIGNEE

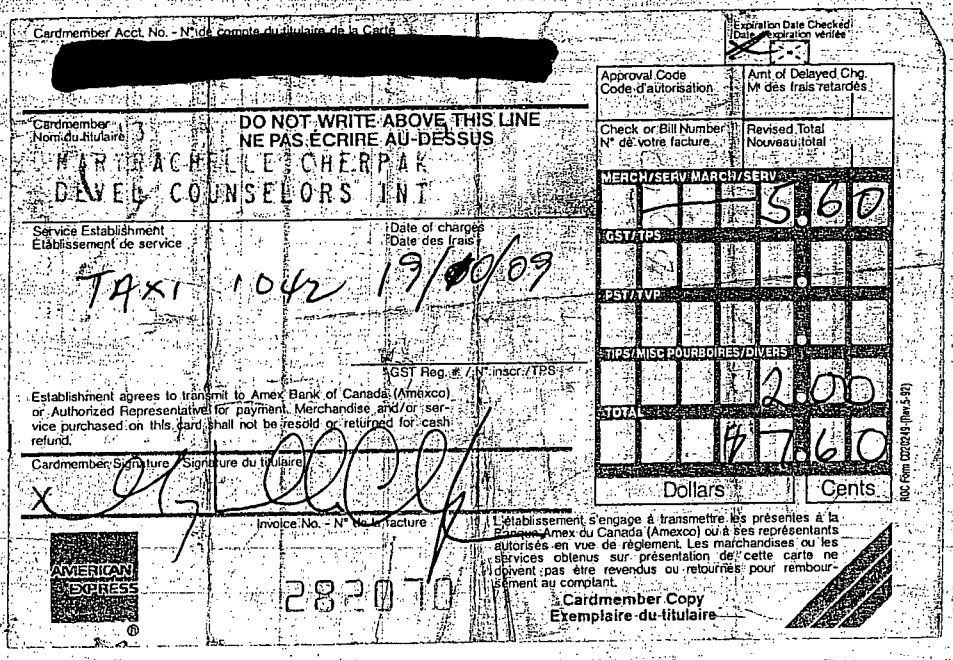
Amex XXXXXXXXXXX1304 S
AUTOR 531344 TBL 4 ADDITION 4
5131
PRE-AUTH 1SALLE Pamela

| | |
|---|---|
| MONTANT | 46.62 |
| TPS | 2.33 |
| TVQ | 3.67 |
| S.-TOTAL $ | 52.62 |
| POURBOIRE $ | 10.00 |
| TOTAL $ | 62.62 |

$62.62 US

COPIE DU CLIENT

**********



Cardmember Acct. No. - N° de compte du titulaire de la Carte

[redacted]

Expiration Date Checked / Date d'expiration vérifiée

| Approval Code / Code d'autorisation | Amt of Delayed Chg. / M° des frais retardés |
|---|---|
| Check or Bill Number / N° de votre facture | Revised Total / Nouveau total |

Cardmember / Nom du titulaire

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

MARTRACHELLE CHERPAK
DEVEL COUNSELORS INT

Service Establishment / Établissement de service: TAXI 1042

Date of charges / Date des frais: 19/10/09

GST Reg. # / N° inscr. / TPS

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

Cardmember Signature / Signature du titulaire

X [signature]

Invoice No. - N° de la facture: 282070

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

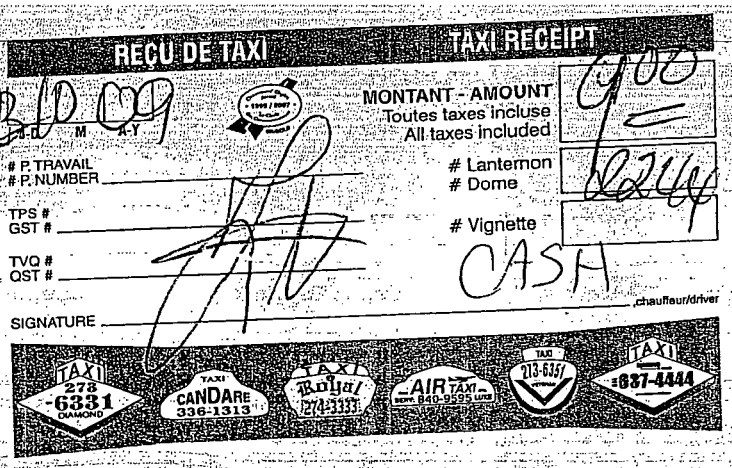
**Cardmember Copy**
**Exemplaire du titulaire**

| | Dollars | Cents |
|---|---|---|
| MERCH/SERV MARCH/SERV | 5 | 60 |
| GST/TPS | | |
| PST/TVP | | |
| TIPS/MISC POURBOIRES/DIVERS | 2 | 00 |
| TOTAL | $7 | 60 |

ROC Form C020249 (Rev.5-92)

AMERICAN EXPRESS

7.65
US




CASH

CAPITAL TAXI
613 744 3333
CAR 2926
TAXITAB

TIM HORTONS #1436# QTH
2081 RUE GUY
MONTREAL QC H3H2L9
5149351942

10/23/2009 04:52:26
PURCHASE

MasterCard MID:26653810010
ID Term: 001
No ref: 006

Achat

| | | | |
|---|---|---|---|
| Transaction # | 1 | | |
| Card Type: | MasterCard | XXXXXXXXXXXX4120 | |
| Acc: | **********4120 | MASTERCARD | Methode entr: Glisse |
| Entry: | Swiped | | |
| Terminal ID: | 29R00471 | 10/21/09 | 09:10:32 |
| Merchant ID: | 29R471 | # Fact: 000006 | No D'Autor: 550254 |
| Batch: | 000039 | Approu | No de lot:000282 |
| Trace Number: | 000211 | | |
| Bse Amt: | 29.60 | Total: | $ 5.27 |
| Tip: | 3.40 | | |
| Total: | 33.00 | | |

Auth.Code: 462284
Response: APPROVED

Copie client
CASH

5.30 US

CUSTOMER COPY 33.20

CUSTOMER SERVICE
1-866-565-8294 US
HELP@TAXITAB.COM
CAR 2926
DRIVER _____

CASH

| | | |
|---|---|---|
| 1 LG. COFFEE TO GO | | $1.84 |
| CASH | | $2.01 |
| Sub Ttl | | 1.84 |
| TAX | | 0.17 |
| Amt Paid | ( | 2.01) |
| Total | | 2.01 2.22 us |
| Change | | 0.00 |

THANK YOU!

41.66

RESTAURANT
LE PANORAMIQUE
250 ST-PAUL EST
MONTREAL
(514) 861-1957

LE PANORAMIQUE
250 SAINT PAUL RUE E
MONTREAL, QC
H2Y 1G9
(514) 866-5174

Merchant ID: 4172241 Batch#: 220
Term ID: A4172241 Shift #: 001
Employee ID: 1

Pre-Auth

AMEX Swiped
Inv #: 000003854 Seq#: 220001001004
**********1304

Amount: $ 41.66
Tip: $ 8.00
Total: CAD$ 50.66

001/00 APPROVED 549407
21-Oct-09 #4994 22:46:22
Customer Copy
THANK YOU!

TABLE #1 21:17

| | |
|---|---|
| FETTUC. ALFREDO | 16.95 |
| FETTUC. ALFREDO | 16.95 |
| SPAGHT. BOLOGNE | 16.95 |
| FETTUC. ALF/POULET | 19.95 |
| CADET ROUGE | 39.95 |
| T.P.S | 5.54 |
| T.V.Q. | 8.72 |
| TOTAL | 125.01 |

22:37 21/10/2009
SVR--ABDOU-#30

MERCI - THANK-YOU
SERVICE EN SUS
TPS# 895646206
TVQ# 1202225175

Second Cup

Montreal, PQ
895 La Gauchetiere Ouest

(514)393-1250

9237 2 2 28099

| | |
|---|---|
| Cafe G | 2.15 |
| PREM DEJEUN | 3.89 |
| EN CAFE | 6.04 |
| TPS | .30 |
| TVQ | .48 |
| Montant du | 6.82 |
| TND:AMEX | 6.82 |
| Monnaie | .00 |

$6.70 US $

Numero TPS: 898982954RT0001

TVQ: 1018206435TQ0001

2009-10-22 9:29 AM

MED# 4P25
10/23/09 TR 1093
START END MILES
07:49 08:08 7.9
REGULAR FARE
RATE 1:$ 19.70
SURCH: $ 0.00
TRIBB:$ 4.57
TIP : $ 3.00
TOTAL: $ 27.27

CARD TYPE: AMEX
XXXXXXXXXXX1304
AUTH:566432

X_____
TO CONTACT TLC
DIAL 3-1-1

**OANDA.com**

| Currency I Have: | | Currency I Want: |
|---|---|---|
| 1 CAD | ◀▶ | 0.96544 USD |

**DATE:** (MM/DD/YYYY) 10/21/2009 **RATE:** Interbank rate

## Market Rates

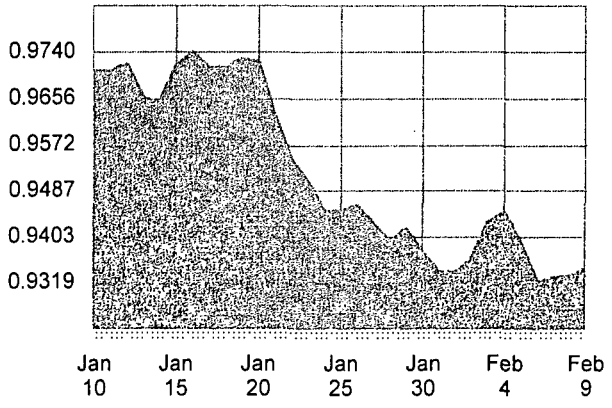
CAD/USD for the 24-hour period ending
Tuesday, October 20, 2009 22:00 UTC

| | Bid<br>Sell 1 CAD | Ask<br>Buy 1 CAD |
|---|---|---|
| MIN | 0.94984 | 0.95009 |
| AVG | 0.96544 | 0.96586 |
| MAX | 0.97385 | 0.97423 |

These values represent the daily average of the Bid and Ask rates **OANDA** receives from many data sources.

## Recent Trends

CAD/USD average daily bid prices
Last 30 days




## CAD/USD Details

CAD/USD for the 24-hour period ending Tuesday, October 20, 2009 22:00 UTC @ Interbank rate

Selling 1.00000 **CAD** → you get 0.96544 **USD**
Buying 1.00000 **CAD** → you pay 0.96586 **USD**

Selling 0.96544 **USD** → you get 0.99957 **CAD**
Buying 0.96544 **USD** → you pay 1.00000 **CAD**

**WHAT DOES THIS MEAN?**

When you convert currency, you sell one currency to buy another. Your financial institution charges you a different rate if you are selling a currency (the bid rate) or buying a currency (the ask rate).

**For example:**

- If you have CAD and want to convert it to USD, you are selling CAD and buying USD.
- If you make a purchase in USD and want to know its cost in CAD, you are selling CAD and buying USD.

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==RELEVE DE TRANSACTION==
==TRANSACTION RECORD==

TPV87811368 MARCH01688104
AX9311015045
CONT BISTRO AMERICAIN
4007 RUE SAINT-DENIS
MONTREAL QC

CARTE/CARD: AMEX
NO. 376741*****1304 03/13
EMPL/CLERK: 021
SEQ.: 015 LOT/BATCH: 069
2009/10/20 22:26 D@1

| | |
|---|---|
| ACHAT/PURCHASE | $30.14 |
| POURBOIRE/TIP | $4.52 |
| TOTAL | $34.66 |

AUTOR./AUTHOR.: 548035
$34.17 US$
DO APPROUVEE - MERCI

COPIE : CLIENT
**********

# BISTRO CONTINENTAL

4007 ST-DENIS MONTREAL
H2W 2M4 (514) 845-6842

MAR 20 OCTOBRE 2009

## ADDITION #435956-1

TABLE #44
CLIENT # 3

| | |
|---|---|
| 1 RISOTTO ORGE | $19.95 |
| 1 V. PROSECCO | $6.75 NR |
| SOUS-TOTAL | $26.70 |
| T.P.S. 5% | $1.34 |
| T.V.Q. 7.865 | $2.10 |
| TOTAL | $30.14 |

TPS: 125304105
TVQ: 1002715003
Heure: 22:16 1 CLIENT
5 ADDITIONS

TPS: 125304105
TVQ: 1002715003

VOUS AVEZ ETE SERVI
PAR : MARTIN

19.95
TPS 1.00
TVQ 1.57
22.52
tip 15% 3.38
25.90 174R
CAD
25.53 u$

8.64 174 NR

2010 APR 29 AM 10:16
CRM/ISS/REGISTRATION UNIT

2010 APR 29 AM 10:16
CRM/ISS/REGISTRATION UNIT

**Peru Tourism Experiences Record-Breaking Year**
**Despite Global Decline in International Travel**

LIMA, PERU (April 13, 2010): 2009 proved to be one of the most difficult years for the international tourism industry due to a global decline in consumer spending...except Peru.

While many domestic and long-haul travel destinations experienced record-low visitor arrivals from the North American market in 2009, recent fourth-quarter figures released by The Peru Export and Tourism Promotion Board (PromPeru) show an increase in 2009 US and Canadian traffic over its record-breaking 2008 season.

Visitor arrivals from North America have increased an impressive 36% since 2004, with a 1.7% increase from the United States and 5.2% increase from Canada by December 2009.

A favorable exchange rate, affordable value packages and increased accessibility with direct service from eight major US and Canadian gateway cities, coupled with a growing tourism infrastructure and experiential community programs for families have made Peru a top destination for North American travelers during difficult economic times.

"North America is an important market for Peru and we are thrilled to see continued growth in visitor arrivals from the US and Canada" commented Mara Seminario Tourism Director, PromPeru.

"With two major tourism sites in the running for the "New 7 Wonders of the World" - The Amazon and Lake Titikaka, as well as four new 5-star hotel properties slated to open in 2010 in the Sacred Valley, the Coast, and Highlands, Peru will continue to offer North American visitors once-in-a-lifetime, meaningful experiences in the year ahead."

Lima, Peru was also recently announced as Bon Appétit Magazine's "Culinary Destination of the Year," adding to the appeal of the country's many exotic, experiential and cultural tourism attractions. Additional attractions include 10 ancient UNESCO sites, the Incan empire - Machu Picchu, Caral - the oldest civilization site in the Americas, Chikama – an international hot spot for the surfing elite, and the Amazon's Pacaya Samiria Reserve – one of the world's richest wildlife and birding sanctuaries.

Other international markets increasing their travel to Peru include Europe, Asia and neighboring South American countries.

For more information on Peru, visit www.peru.info.

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

**Media Contact:** Mary Rachelle Cherpak, Account Director, PromPeru North America, mrc@dc-intl.com, (212) 444-7128

**MACHU PICCHU REOPENS FOLLOWING 2 MONTH CLOSURE**

*Susan Sarandon joins PromPeru and government officials for opening ceremony of Machu Picchu*

**Monday, April 5 2010:** Machu Picchu, Peru's legendary archaeological site officially reopened on Thursday, April 1 following a two-month closure due to flooding. **The Machu Picchu citadel did not experience any damage** earlier this year during the heavy rains and landslides in the Peruvian region – a true testament to the architectural and engineering mastery of the Incans – however damage to the railways made the site inaccessible for visitors since January.

Tourism Vice Minister Mara Seminario reported that **hundreds of foreign tourists entered the city following its official reopening on April 1, including award-winning Hollywood actress, Susan Sarandon.**

Rail service to the town of Machu Picchu, also known as Aguas Calientes, resumed from Piscacucho on Monday, March 29 several days ahead of schedule. Visitors will be able to travel from Cusco to Piscacucho by bus, and then continue on to the Aguas Calientes station by train. Full service is expected to resume in June.

This re-opening comes just in time for the peak travel season for North American visitors to Peru, leading up to the highly anticipated **100th Anniversary of Hiram Bingham's discovery of the citadel** in early 2011.

Despite an economic downturn and a decrease in North American overseas travel, **Peru saw an increase in North American visitor arrivals in 2009** – reinforcing the appeal of Peru's meaningful, diverse, life-changing tourism experiences, including two new sites in the running for the New 7 Wonders of the World – Lake Titicaca and the Peruvian Amazon.

A favorable exchange rate, new hotels at all price points, numerous direct flights from major North American gateway markets – with **new San Francisco service beginning in July** – and affordable value packages have made Peru a top destination for North American travelers. LAN Airlines' current promotion awards a **free domestic flight** within Peru with the purchase of a roundtrip ticket from the U.S. to Lima, available through April 19, 2010!

The majority of travelers from North America visit Peru between May and November to experience Peru's ancient archaeological sites, legendary wildlife and adventure. "Must-explore" experiences include Peru's Amazon; Lima, Bon Appetit's Culinary Destination of the Year; emerging tourist regions in Northern and Southern Peru including Keulap, Trujillo, Arequipa and Colca Canyon; and a wealth of life-changing community tourism experiences.

New Yorkers will also have the exclusive opportunity to experience the best of Peru at the highly acclaimed celebrity **Archaeological Institute of America's Annual Gala** on April 28 in New York City. Peruvian history, culture, cuisine and

entertainment take center stage at the black tie affair. **Tickets can be purchased at www.archaeological.org/gala**

**For more information on Machu Picchu and other Peruvian tourism destinations, visit www.peru.info. Additional information on rail service, airfare and ticket bookings can be found at www.perurail.com and www.lan.com.**

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###

**FOR IMMEDIATE RELEASE:**

## MACHU PICCHU CONFIRMED TO RE-OPEN NEXT WEEK

*Rail Service will be re-stored For Visitors to Machu Picchu Monday, March 29 Following Landslide Closure*

**Wednesday, March 24, 2010:** Rail service to the town of Machu Picchu, also known as Aguas Calientes, is confirmed to resume from Piscacucho on **Monday, March 29**, several days ahead of schedule. Peru's legendary archaeological site – one of the current 7 Wonders of the World – will be accessible to North American visitors once again.

**The Machu Picchu citadel did not experience any damage** during the heavy rains and landslides experienced in the Peruvian region in January – a true testament to the architectural and engineering mastery of the Incans. The Machu Picchu Citadel's official re-opening will take place on Thursday, April 1. Visitors will be able to travel from Cusco to Piscacucho by bus, and then continue on to the Aguas Calientes station by train.

This re-opening comes just in time for the peak travel season for North American visitors to Peru, leading up to the highly anticipated **100th Anniversary of Hiram Bingham's discovery of the citadel** in early 2011.

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**For more information, photos, b-roll or to arrange interviews with senior executives of PromPeru and PeruRail, please contact:**

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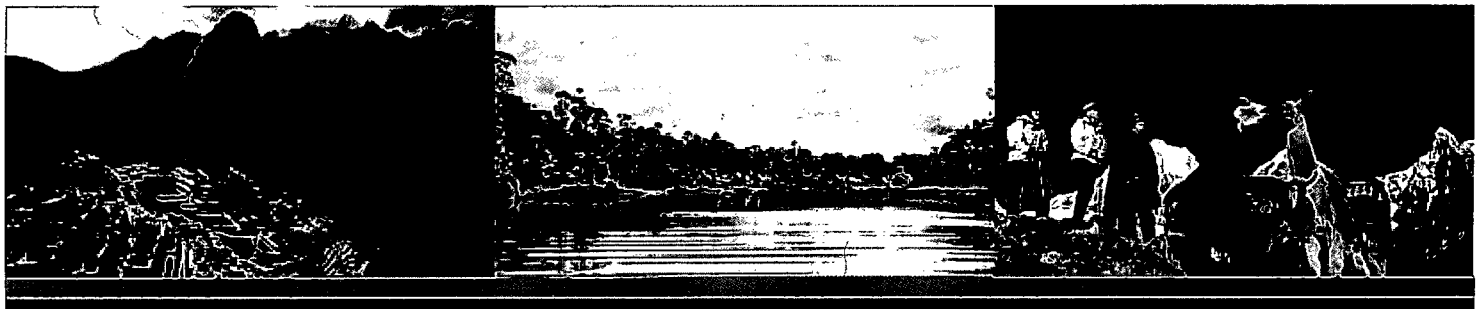

# DISCOVERPERU

## PromPeru Newsletter
## March/April 2010

## TRAVEL NEWS:

### PERURAIL REOPENED FOR DIRECT ACCESS TO MACHU PICCHU

PeruRail reopened the railroad to Machu Picchu on March 29 in time for the region's high traffic season for visitors. The highly-coveted tourism destination, Machu Picchu, was not impacted by the January 2010 landslides, however has been inaccessible via PeruRail due to track damage for two months. Tourism Vice Minister Mara Seminario reported that **hundreds of foreign tourists entered the city following its official reopening ceremony on April 1, including award-winning Hollywood actress, Susan Sarandon.**

### LAN PERU ADDS NON-STOP FLIGHT SERVICE FROM SAN FRANCISCO

Beginning July 1, 2010, LAN Peru Airlines will offer four direct flights per week to Lima from San Francisco, CA. These flights, supplied on Monday, Tuesday, Thursday, and Saturday, will be the only nonstop flights connecting San Francisco to South America. Creating a comfortable atmosphere for its potential 221 passengers, all flights will be in the modern Boeing 767-300s with full entertainment systems and seats that recline 180-degrees for sleeping. San Francisco will be LAN Airline's fourth "gateway" into the U.S., including New York, Los Angeles, and Miami.

### NORTH AMERICAN PERU AGENT SPECIALIST

What a giveaway! PromPeru and LAN Airlines have partnered together to offer two lucky North American Peru Agent Specialists the trip of a lifetime. The promotion, which began on February 4$^{th}$ and will run through the end of March, provides North American travel agents who register and graduate from the Peru Travel Agent Specialist Program, the opportunity to win two (2) roundtrip tickets from North America to Peru.

As an added incentive, 50 VISA gift cards in the amount of $50 will be awarded in each month (February and March) to the first fifty agents who pass the Peru Specialist exam. The Peru Travel Agent Specialist Program launched in June 2009 as a way to supply agents with the most recent tour experience information.

## ARCHAEOLOGY MAGAZINE NAMES LORD OF ÚCUPE TOP DISCOVERY OF 2009

Peru's discovery of the Lord of Úcupe was named the world's top archaeological discovery of 2009 by the reputable Archaeology Magazine. Archaeologists found the tomb of a lord in the village of Úcupe containing a collection of golden copper masks, shields, and crowns from the Moche era. The tomb resembled elite crypts found several miles away, suggesting a unified political order in the Northern region which is quickly becoming one of the world's most fascinating archaeological tourism destinations. This discovery helped to shed new light on the Moche civilization in Northern Peru dating back to 100-800 AD.

## ARCHAEOLOGICAL INSTITUTE OF AMERICA CHOOSES PERU AS FEATURE DESTINATION OF 2010

The Archaeological Institute of America and PromPeru have created a tactical alliance to promote the preservation of archaeological sites in Peru including the infamous Machu Picchu citadel. Peruvian history will be showcased across the country through major AIA events, including the association's annual gala held in New York City on April 28, 2010. With the AIA serving as North America's oldest and largest organization devoted to the world of archaeology, this fostered relationship demonstrates Peru's commitment to sustainable tourism and archaeological preservation.

## PERUVIAN FILM NOMINATED FOR ACADEMY AWARD

Peru's "Milk of Sorrow" was recently nominated as one of the top-rated Oscar-nominated foreign film titles of the year after its great success at the Berlin festival. The film, which follows the personal life of a local Peruvian, was directed by Claudia Llosa. It will compete for the top honor of "Best Foreign Film" on March 7, 2010, at the Kodak Theatre in Los Angeles, CA.

## NEW YORKERS CELEBRATE NATIONAL PISCO SOUR DAY

On February 6, 2010, New Yorkers paid tribute to National Pisco Sour Day at restaurants throughout the city at several restaurants, such as Pio Pio, Panca, and Lima's Taste in the West Village. By serving up innovative twists on this iconic cocktail, along with special menus and Peruvian entertainment, people throughout the city got a chance to indulge in world-class cuisine from what Bon Appétit Magazine called the "Culinary Capital of the Year" and saw why renowned American chef Todd English called Peruvian cuisine "The next big thing!" in New York Magazine. National Pisco Sour Day is celebrated the first Saturday every February in Peru, with corresponding celebrations taking place around the globe.

## PERU FEATURED AT THE NEW YORK TIMES TRAVEL SHOW

Visitors of the 2010 New York Times Travel Show have the opportunity to learn about the newest Peruvian tourism developments February 26-28, 2010, at the Jacob K. Javits Convention Center in New York City. In addition to promoting the latest hotel developments, tour packages and experiences in emerging region's of Peru, the exhibit will feature replicas of the recent Lord of Sipan archaeological discoveries from Peru's Northern Region which has been deemed one of the world's fastest growing archaeological tourism sites. Visitors to the PromPeru booth will also have the opportunity to win two tickets to the Archaeological Institute of America Gala valued at $4000.

## NEW PROPERTY DEVELOPMENTS:

### HOTEL RIO SAGRADO ACQUIRED BY ORIENT-EXPRESS HOTELS LTD.

Located in the Sacred Valley of the Incas, the new Hotel Rio Sagrado is the fifth property from the Orient-Express Hotels Group in Peru. Paul White, president and chief executive of Orient-Express Hotels said, "Expanding the Orient-Express Peruvian experience to the Sacred Valley is a natural, as well as a strategic, move and enables the company to provide its guests with a luxury itinerary from arrival through to departure." This hotel is comprised of 21 suites overlooking the Urubamba River with an expansive mountainous backdrop just 15 minutes from Ollantaytambo - home to both an ancient Inca village and the main PeruRail station stop is to take visitors to Machu Picchu.

## MUST-SEE HOTELS:

### INKATERRA'S LA CASONA ADDED TO THE *RELAIS & CHATEAUX* COLLECTION

As the first-ever *Relais & Chateaux* property in Peru, this luxury boutique hotel has helped revitalize the city's luxury tourism experiences for North American visitors, while protecting the surrounding environment and maintaining their commitment to eco-tourism. "We are very proud to have been selected to be part of such a prestigious organization," said Jose Koechlin, Chairman and CEO of Inkaterra Hotels. "Relais & Chateaux represents the finest in hospitality around the world and for Inkaterra La Casona to be selected as the first member in Peru - the 11th in South America - is truly a great honor." This 11-suite hotel opened its doors in 2008, and since its inception has been instrumental in revolutionizing the hospitality scene in Cusco.

## NEW TOURISM EXPERIENCES:

### ARTIST SHARES PERUVIAN ILLUSTRATIONS WITH NEW YORK CITY

The Consulate General of Peru in New York unveiled the work of New York-based artist Julio Granados on February 25, 2010. Granados, born in Lima, Peru, is currently displaying his collection of vibrant illustrations entitled "The Mirror of Enchanted Drawings" at the Peruvian Consulate on East 49th Street until March 19, 2010. Not only is he a recipient of multiple awards and honorable mentions in international design contests, but Granados is famous for his book illustrations for Spanish and Spanish-American publishing houses such as Santillana and Alfaguara. For more information, visit www.juliogranados.com.

**For further information contact:**
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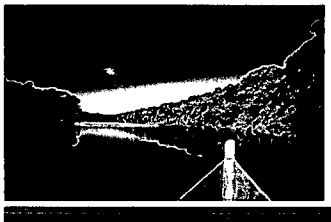

**STARTING TODAY: PromPeru and LAN Airlines Launch 2010 Trip Giveaway Promotion for Peru Agent Specialists**

**Lima, Peru (Tuesday, February 09, 2010): PromPeru**, the Commission for the Promotion of Peruvian Exports and Tourism, has partnered with LAN Airlines to offer travel agents the opportunity to experience the many wonders of Peru first-hand upon graduation from of the **Peru Specialists Program.**

**Starting today**, North American travel agents will have two months to register and graduate from the Peru Travel Agent Specialist Program, qualifying them for trip giveaways to Lima, Peru, while enhancing their knowledge and sales ability of one of the world's fastest growing tourism destinations.

**On April 4, 2010**, PromPeru will announce **two winners of two round-trip tickets** from one of the major North American gateway cities including Miami, New York, Los Angeles, Toronto and San Francisco, which will be launching a new direct service to Lima in July 2010.

As an extra incentive to complete the educational training program, **100 $50 VISA gift cards in total will also be distributed over the course of this two month promotion.** The first 50 travel agents to register onto www.peruagent.com and pass the specialist exam in February and March will receive a $50 VISA gift card as a post-holiday payout.

Agents who have already signed up but have not taken the test will also receive the opportunity to win a $50 gift card if they are one of the first fifty to pass the exam the month they take the exam.

**ALREADY A SPECIALIST?** Fear not! Peru Certified agents will have the chance to participate through an agent referral program. Learn more by visiting www.PeruAgent.com.

**The Peru Specialist Certification Program:** The Peru Travel Agent Specialists Program was launched in June 2009 by PromPeru to provide travel agents with the most up-to-date sales information on Peru's diverse tour experiences. It gives participants direct access to strategic partner travel packages and provides travel agents with exclusive destination specialist certification designed to increase their competitive edge and augment sales.

All U.S. and Canadian travel agents who register for the online program, study the lessons and pass the exam will become certified Peru Specialists. Agents who pass the PromPeru specialist program receive **Continuing Education Units** (CEU's) from **The Travel Institute** and **Canadian Institute of Travel Counsellors**, as well as exclusive periodic sales contests, FAM trips and continuing destination education training, collateral material and more.

Make sure you are ready and equipped with resources to sell Peru. Stay engaged through continued learning, news and promotions. Learn about all of this and more when you become part of the Peru Specialist community.

**For more information, visit www.PeruAgent.com or contact Mary Rachelle Cherpak, Director at the PromPeru North America Office at mrc@dc-intl.com**

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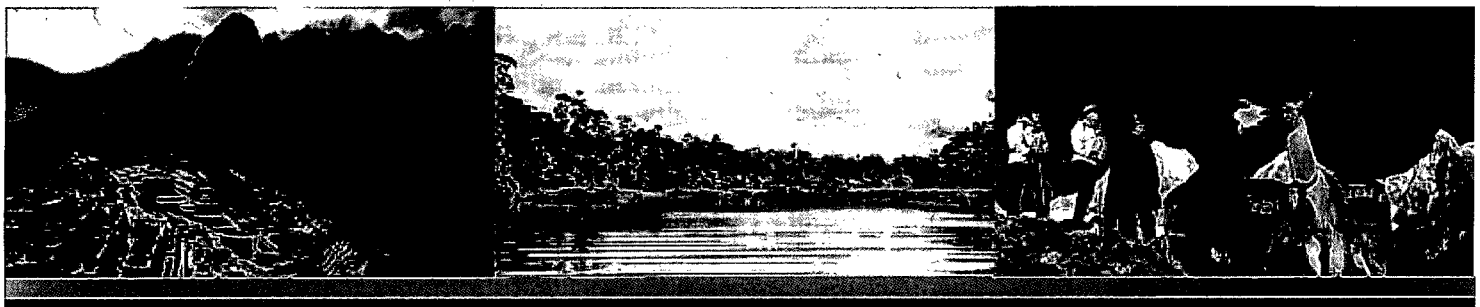

# DISCOVERPERU

## PromPeru Newsletter
## January 2010

## TRAVEL NEWS:

### INTREPID TRAVEL LAUNCHES NEW "SHORT BREAK" PROGRAM TO INCREASE TRAVEL AMONG CONSUMERS

In response to the travel trend of taking shorter vacations, Intrepid Travel has created 36 destination packages, including three expeditions to Peru. These trips, ranging from two to five days on average, are fuelled by both low cost carriers offering cheap, daily flights and the opportunity for travelers to be immersed in real-life cultural experiences. Trips within Peru range from traveling to the Sacred Valley and through the Urubamba Valley to exploring the lost city of Machu Picchu and discovering the Inca ruins on Taquile Island. Visit www.intrepidtravel.com for more information.

### NATIONAL GEOGRAPHIC NAMED SACRED VALLEY AS A TOP 25 DESTINATION FOR 2010

A trip to Peru with Adventure Life Journeys is a life-changing opportunity, complete with meaningful volunteer work and spectacular sites from the Incan empires, which is why it was named one of the top 25 trips to take in 2010 by National Geographic. Visitors arrive in the heart of the Sacred Valley, working with indigenous citizens on a myriad of tasks, like building a campground or planting native trees with local children. This trip includes Cusco and Machu Picchu, while letting tourists see the inner-workings of an ancient village and helping out the local communities. The length of each trip to the Sacred Valley with Adventure Life Journeys is ten days with trips departing from April to December. For more information visit www.adventure-life.com.

### PERU LIFTS TAX ON ATHLETIC EQUIPMENT TO PROMOTE ADVENTURE TOURISM

To increase the number of tourists visiting Peru for adventure tourism activities, tourists can now enter their sports equipment easily and free of charge into the country. Peru leads South America as a country for sports and adventure as it has over 12,000 lakes, snowcapped mountains exceeding 6,000 meters, the deepest canyons in the world and beaches with waves suitable for surfing. Other adventure travel opportunities throughout the country include activities such as water skiing, hang gliding, and surfing.

### CONDE NAST CELEBRATES AQUA EXPEDITIONS WITH TOP HONOR

Aqua Expeditions was named among the top 26 travel companies known for being "World Savers." This company, which is committed to giving a world-class Amazonian experience to tourists with both a welcoming environment and the utmost safety, is one of several that are, according to Conde Nast, "turning travel's enormous potential to improve the planet into a reality." Aqua Expeditions, specifically was honored in the "Doing It All" category, to reflect its continuous efforts to support and improve the areas of education, poverty, wildlife, preservation, and health.

## NEW PROPERTY DEVELOPMENTS:

### FIRST SOUTH AMERICAN WESTIN HOTEL TO OPEN IN LIMA

Opening in the middle of 2010, the Lima Westin is Starwood's first in South America. As the tallest building in Peru, the Lima Westin will have 301 rooms, two restaurants, a bar-lounge, luxury spa, and conference rooms with a capacity for over 2,000 people. The hotel will be located in Lima's financial district of San Isidro. Visit www.starwoodhotels.com for more information.

### NEW CASA ANDINA HOTEL DIRECTED TOWARDS BUSINESS

Casa Andina is set to open its newest location in Miraflores in 2010. This new building will be 11 stories high, including 160 rooms, a full-service spa, gym, and more. Built for business travelers, the hotel will also offer a business center, boardroom, and meeting space for small groups. Visit www.casa-andina.com/peru/hotels for more information.

### STARWOOD'S PALACIO DEL INKA HOTEL UNDERGOING RENOVATION

Set to open on March 1, 2011, after a $20 million renovation, this hotel will feature 187 exquisite guestrooms, and will be located in the historical center of Cusco across from the Temple of the Sun. The hotel is already accepting group inquiries at the pre-opening office. Visit www.starwoodhotels.com/luxury for more information.

## MUST-SEE HOTELS:

### OVERLOOKING THE ANDES MOUNTAINS, TAMBO DEL INKA OPENS

Opened on November 15, 2009, this hotel, located in the Sacred Valley of the Incas, features 128 rooms overlooking the Andes Mountains and Vilcanota River. Tambo del Inka was built as a luxury resort and spa, featuring adventure tourism opportunities, Incan historical and cultural sites, and unique Peruvian dining experiences. The spa has services including massages and exclusive therapeutic treatments with ancestral Incan ingredients. In addition, there are two swimming pools, a restaurant, bar, and conference rooms. The Tambo del Inka Hotel has its very own train station for trips to Machu Picchu. Visit www.libertador.com.pe for more information.

### INKATERRA'S MACHU PICCHU PUBELO HOTEL RECOGNIZED AS TOP RESORT/HOTEL SPA BY SPA MAGAZINE

With spring water from nearby mountains heated to fill the two new hot pools at Inkaterra's UNU Spa, located inside the Machu Picchu Pueblo Hotel, it is no wonder that this hotel was listed as South and Central America's Favorite Resort/Hotel Spa by Spa Magazine. Guests feel invigorated and completely indulged by the myriad of services available at UNU Spa. Visit www.inkaterra.com for more information.

## NEW TOURISM EXPERIENCES:

### LIMA TO HOST TRAVEL MART LATIN AMERICA IN 2010

In 2010, Lima will become the capital of the tourism business in Latin American when it hosts the world renounced Travel Mart Latin America. Taking place from September 22-24, this will mark the 34th Annual Travel Mart Latin America. Over 950 delegates are expected to attend, ranging from buyers and sellers from various continents throughout the world interested in Peru's rich history, archeology and culture. Participants include 250-300 tour operators from global markets and 250 supplier organizations from the Americas from Latin America. This annual business event is highly recognized for its reputation on quality and results. Since the TMLA's inception over 30 years ago, it has been held in almost every Central and South American country. For more information, visit www.travelmartlatinamerica.com.

### PERU BOASTS CREATIVITY, TALENT AND ENERGY IN NEW SHOP

Located in downtown Cusco, Perú Moderno has the goal to uncover "today's Peru." The owners, Ena Andrade and Chiara Macchiavello, collaborated with a myriad of Peruvian artists and artisans to create one-of-a-kind pieces, from colorful Andean skirts and Shipibo cosmovisions to a wide variety of folk art and unique brooches. Visit www.laclinika.com for more information.

### ANNUAL PERUVIAN WINE FESTIVAL TO TAKE PLACE THE SECOND WEEK IN MARCH 2010

From March 8-15, 2010, this year's Peruvian Wine Festival takes place in the country's viticultural capital, Ica, and is free of charge. Complete with a multitude of vineyards, bodegas, and fruits used to make the country's splendid libations, including the highly-coveted pisco sour, the festival celebrates the abundance of the grape. Many activities take place through the seven-day time period, including a beauty contest, carriage parades, concerts, and competitions between local wineries for a variation of top honors. There are several exhibitions on how to grow, bottle, and store wine, as well as Peruvian culinary delights around every corner. Festival goers should not leave without sampling the season's first pressing and last year's vintage—a true highlight for any wine connoisseur! Visit www.whatsonwhen.com for more information.

**THE NEW MUSEO LARCO IN LIMA TO OPEN IN SEPTEMBER 2010**

After undergoing an extensive five years of renovation, this Peruvian pre-Columbian history museum will reopen its doors in September 2010. Originally founded in 1926 by Peruvian archaeologist Rafael Larco Hoyle, the museum is positioned in an 18th century vice-royal mansion, is built over a 7th century pre-Columbian pyramid, and inside displays over 5,000 years of preserved history. The New Museo Larco houses the finest silver and gold treasures, as well as the renowned erotic collection. Visitors can also tour the storage area of the museum, home to 45,000 skillfully classified archaeological objects. The New Museo Larco will be a must-see to understand the culture of Peru for both children and adults. Visit www.museolarco.org for more information.

## REGIONAL SPOTLIGHT:

**LIMA, PERU**

**What to See:** Lima offers a great variety of activities and adventures. In Las Lomas de Lúcumo in Pachamamac, tourists can experience soft trekking tours around the Lima area. Especially in the winter months, the coastal areas are filled with greenery. But it is not limited to the beauty of green in the winter time, its rock formations, and its petro glyphs, its cliffs (as for rappelling and climbing) are worth their visit at any time of the year. Soft trekking is the perfect way to explore Peru's flora and fauna while enjoying an active walk. In addition, there is a camping area at the Quebrada Verde. Visit www.clubdeexploradores.org/peruellucumo for more information.

**Where to Stay:** The number of hotels in Lima is increasing too, offering even greater hospitality to business travelers. Lima has very good service hotel chains in both domestic and international calls.

**Where to Eat:** Lima is emerging more and more into a business destination, creating an increasingly greater choice of bars and first class restaurants. Both known for their variety in cooking and cocktails, tourists and business professionals are fascinated by the Peruvian cuisine. Some of the most exclusive bars and restaurants include the Astrid y Gaston, the Rafael and the Rodrigo.

**Locally Heard:** Azpitia is the perfect place for mountain biking as it is an area with abundant fields of apple trees. But not only mountain biking can be done in Peru. In Lima, downhill biking is offered, for example at Sentinel Hill (Cerro La Molina), Casuarina, The Plains, Hermoza Valley, La Herradura, Las Lagunas de la Molina, Cerros de Camacho, Magdalena, Miraflores, Pasamayo and La Tiza.

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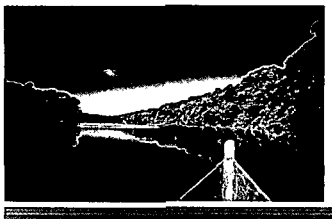

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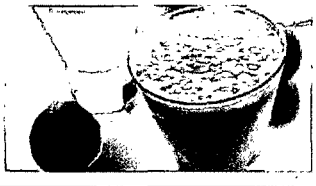

# FOUR SEPARATE SOURCES OF WATER WORSHIP DISCOVERED AT MACHU PICCHU

***Water sources combine to create symbolic religious site***

**December 11, 2009**—Four sources of water worship were found by several workers and professionals of the Archaeological Park of Machu Picchu on December 7, 2009. The Peruvian National Institute of Culture (INC) of Cusco reported that the group was conducting research on the east sidewalks of this wonder of the world.

Resident archaeologist Piedad Champi explained that these four sources of water are related to the religious ideals of water worship due to the Andean view of water symbolizing man, while woman is signified by Pachamama, more commonly referred to as Earth Mother.

The main water source consists of carved stone blocks on the sides of it, while the second source is smaller, containing long panels of rock and small stone elements within one block of rock.

The last two sources have characteristics that are comparable, but the water distribution amongst the two was devised at a right angle to disperse the velocity of the water.

To learn more information about visiting Machu Picchu and Peru, visit www.peru.info.

###

# PERU RECOGNIZED GLOBALLY FOR OUTSTANDING AUTHENTICITY AND HISTORICAL TRAVEL

**Lima, Peru (November 25, 2009) —** Peru was recently named the world's most highly-coveted tourism destination for authentic travel and historical preservation by leading international tourism research firm, FutureBrand, in its annual **Country Brand Index** survey, reinforcing the destinations position as a leading international tourism destination for North American travelers.

Peru was examined against 101 other countries and excelled in several categories including authenticity and historical preservation. Peru also ranked in the top tenth-percentile for unique art and culture, as well as overarching natural beauty – key attractions and motivators for North American travelers.

Through the use of quantitative research, expert opinions, and secondary statistical sources, FutureBrand's three-tiered Country Brand Index survey evaluates the perception of destinations across the globe and examines the impact of their global brand messaging.

The survey also revealed that Peru is one of the "top twenty places travelers would like to visit" - showing great growth potential for the South American country.

Other accolades reinforcing Peru's position as top travel destination were also announced at the recent **World Tourism Awards** which took place during World Travel Market in London, England, November 9-13.

The World Tourism Organization, which has recognized the efforts of individuals, companies, destinations and organizations since 1997 for their tremendous contributions to the international travel industry, awarded **PromPeru, Peru's Tourism and Export Promotion Board**, the title of **"South America's Leading Tourist Board"**, while Jorge Chavez International Airport won the "**Leading Airport"** category and Ramada Costa Del Sol finished in first position in category **"Leading Airport Hotel"** in South America.

PromPeru strategic tour operator partner, Gap Adventures, was also recognized for its charitable organization which began in Peru, Planeterra - demonstrating exemplary commitment and vision to 'give back' to the tourism community. GAP Adventures matches all donations to this foundation to promote sustainable community development through travel and volun-tourism.

Elisabeth Hakim, PromPeru North American Markets Director, and Bruce Poon Tip, the Founder & CEO of GAP Adventures were in London to accept the awards on behalf their organizations.

For more information, please contact:

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###

**Peru's Travel Experiences Yield Profitable Results**

**Lima, Peru (November 23, 2009) – The Peru Export and Tourism Promotion Office (PromPeru)** will be showcasing Peru's latest luxury travel products, 5-star hotel properties and tourism developments for US travelers in 2010 at the upcoming **Luxury Travel Show** in **Las Vegas, December 2.**

North American travel agents, tour operators and wholesales attending the Luxury Travel Show are invited to learn more about Peru at a special educational seminar on **Wednesday, December 2, 2009** from **10:30 to 11:30AM** at the **Las Vegas Convention Center.**

| | |
|---|---|
| **When:** | **Wednesday, December 2, 2009** |
| **Time:** | **10:30 - 11:30AM** |
| **Location:** | **Las Vegas Convention Center** |
| **Special Guest Speaker:** | **Kim MacQuarrie, Cultural Explorer/Author** |

PromPeru will also have senior representative, Karina Oliva, available at booth 237 throughout the show for additional information and one-on-one appointments.

For additional information on Peru's luxury tourism products, the 2010 Tour Operator Strategic Partners Program and the new online Peru Travel Agent Specialists Program, please contact the PromPeru North America Travel Trade Manager:

**PromPeru Trade Show Contact:**
Karina Oliva, Mercado Canadá, PromPeru
koliva@promperu.gob.pe, (511) 224-3131 ext. 1374

**PromPeru North America Trade Manager:**
Mary Rachelle Cherpak, Account Supervisor
mrc@dc-intl.com, (212) 444-7128

**PromPeru North America Media Contact:**
Maureen Haley, Account Executive
maureen.haley@dc-intl.com, (212) 444-7145

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. Visit www.peru.info and www.peruagent.com for the latest news and training materials.

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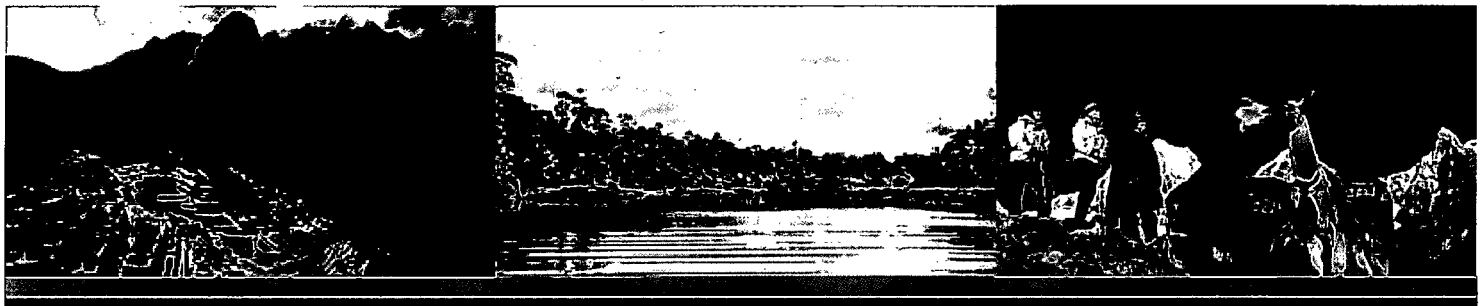

# DISCOVERPERU

**PromPeru Newsletter**
**November-December 2009**

## TRAVEL NEWS:

### INTREPID TRAVEL LAUNCHES NEW "SHORT BREAK" PROGRAM TO INCREASE TRAVEL AMONG CONSUMERS

In response to the travel trend of taking shorter vacations, Intrepid Travel has created 36 destination packages, including three expeditions to Peru. These trips, ranging from two to five days on average, are fuelled by both low cost carriers offering cheap, daily flights and the opportunity for travelers to be immersed in real-life cultural experiences. Trips within Peru range from traveling to the Sacred Valley and through the Urubamba Valley to exploring the lost city of Machu Picchu and discovering the Inca ruins on Taquile Island. Visit www.intrepidtravel.com for more information.

## NEW PROPERTY DEVELOPMENTS:

### FIRST SOUTH AMERICAN WESTIN HOTEL TO OPEN IN LIMA

Opening in the middle of 2010, the Lima Westin is Starwood's first in South America. As the tallest building in Peru, the Lima Westin will have 301 rooms, two restaurants, a bar-lounge, luxury spa, and conference rooms with a capacity for over 2,000 people. The hotel will be located in Lima's financial district of San Isidro. Visit www.starwoodhotels.com for more information.

### NEW CASA ANDINA HOTEL DIRECTED TOWARDS BUSINESS

Casa Andina is set to open its newest location in Miraflores in 2010. This new building will be 11 stories high, including 160 rooms, a full-service spa, gym, and more. Built for business travelers, the hotel will also offer a business center, boardroom, and meeting space for small groups. Visit www.casa-andina.com/peru/hotels for more information.

### STARWOOD'S PALACIO DEL INKA HOTEL UNDERGOING RENOVATION

Set to open on March 1, 2011, after a $20 million renovation, this hotel will feature 187 exquisite guestrooms, and will be located in the historical center of Lima across from the Temple of the Sun. The hotel is already accepting group inquiries at the pre-opening office. Visit www.starwoodhotels.com/luxury for more information.

## MUST-SEE HOTELS:

### OVERLOOKING THE ANDES MOUNTAINS, TAMBO DEL INKA OPENS

Opened on November 15, 2009, this hotel, located in the Sacred Valley of the Incas, features 128 rooms overlooking the Andes Mountains and Vilcanota River. Tambo del Inka was built as a luxury resort and spa, featuring adventure tourism opportunities, Incan historical and cultural sites, and unique Peruvian dining experiences. The spa has services including massages and exclusive therapeutic treatments with ancestral Incan ingredients. In addition, there are two swimming pools, a restaurant, bar, and conference rooms. The Tambo del Inka Hotel has its very own train station for trips to Machu Picchu. Visit www.libertador.com.pe for more information.

### INKATERRA'S MACHU PICCHU PUBELO HOTEL RECOGNIZED AS TOP RESORT/HOTEL SPA BY SPA MAGAZINE

With spring water from nearby mountains heated to fill the two new hot pools at Inkaterra's UNU Spa, located inside the Machu Picchu Pueblo Hotel, it is no wonder that this hotel was listed as South and Central America's Favorite Resort/Hotel Spa by Spa Magazine. Guests feel invigorated and completely indulged by the myriad of services available at UNU Spa. Visit www.inkaterra.com for more information.

## NEW TOURISM EXPERIENCES:

### LIMA TO HOST TRAVEL MART LATIN AMERICA IN 2010

In 2010, Lima will become the capital of the tourism business in Latin American when it hosts the world renounced Travel Mart Latin America. Taking place from September 22-24, this will mark the 34th Annual Travel Mart Latin America. Over 950 delegates are expected to attend, ranging from buyers and sellers from various continents throughout the world interested in Peru's rich history, archeology and culture. Participants include 250-300 tour operators from global markets and 250 supplier organizations from the Americas from Latin America. This annual business event is highly recognized for its reputation on quality and results. Since the TMLA's inception over 30 years ago, it has been held in almost every Central and South American country. For more information, visit www.travelmartlatinamerica.com.

### PERU BOASTS CREATIVITY, TALENT AND ENERGY IN NEW SHOP

Located in downtown Cusco, Perú Moderno has the goal to uncover "today's Peru." The owners, Ena Andrade and Chiara Macchiavello, collaborated with a myriad of Peruvian artists and artisans to create one-of-a-kind pieces, from colorful Andean skirts and Shipibo cosmovisions to a wide variety of folk art and unique brooches. Visit www.laclinika.com for more information.

### ANNUAL PERUVIAN WINE FESTIVAL TO TAKE PLACE THE SECOND WEEK IN MARCH 2010

From March 8-15, 2010, this year's Peruvian Wine Festival takes place in the country's viticultural capital, Ica, and is free of charge. Complete with a multitude of vineyards, bodegas, and fruits used to make the country's splendid libations, including the highly-coveted pisco sour, the festival celebrates the abundance of the grape. Many activities take place through the seven-day time period, including a beauty contest, carriage parades, concerts, and competitions between local wineries for a variation of top honors. There are several exhibitions on how to grow, bottle, and store wine, as well as Peruvian culinary delights around every corner. Festival goers should not leave without sampling the season's first pressing and last year's vintage—a true highlight for any wine connoisseur! Visit www.whatsonwhen.com for more information.

### THE NEW MUSEO LARCO IN LIMA TO OPEN IN SEPTEMBER 2010

After undergoing an extensive five years of renovation, this Peruvian pre-Columbian history museum will reopen its doors in September 2010. Originally founded in 1926 by Peruvian archaeologist Rafael Larco Hoyle, the museum is positioned in an 18$^{th}$ century vice-royal mansion, is built over a 7$^{th}$ century pre-Columbian pyramid, and inside displays over 5,000 years of preserved history. The New Museo Larco houses the finest silver and gold treasures, as well as the renowned erotic collection. Visitors can also tour the storage area of the museum, home to 45,000 skillfully classified archaeological objects. The New Museo Larco will be a must-see to understand the culture of Peru for both children and adults. Visit www.museolarco.org for more information.

## REGIONAL SPOTLIGHT:

### LIMA, PERU

**What to See:** Lima offers a great variety of activities and adventures. In Las Lomas de Lúcumo in Pachamamac, tourists can experience soft trekking tours around the Lima area. Especially in the winter months, the coastal areas are filled with greenery. But it is not limited to the beauty of green in the winter time, its rock formations, and its petro glyphs, its cliffs (as for rappelling and climbing) are worth their visit at any time of the year. Soft trekking is the perfect way to explore Peru's flora and fauna while enjoying an active walk. In addition, there is a camping area at the Quebrada Verde. Visit www.clubdeexploradores.org/peruellucumo for more information.

**Where to Stay:** The number of hotels in Lima is increasing too, offering even greater hospitality to business travelers. Lima has very good service hotel chains in both domestic and international calls.

**Where to Eat:** Lima is emerging more and more into a business destination, creating an increasingly greater choice of bars and first class restaurants. Both known for their variety in cooking and cocktails, tourists and business professionals are fascinated by the Peruvian cuisine. Some of the most exclusive bars and restaurants include the Astrid y Gaston, the Rafael and the Rodrigo.

**Locally Heard:** Azpitia is the perfect place for mountain biking as it is an area with abundant fields of apple trees. But not only mountain biking can be done in Peru. In Lima, downhill biking is offered, for example at Sentinel Hill (Cerro La Molina), Casuarina, The Plains, Hermoza Valley, La Herradura, Las Lagunas de la Molina, Cerros de Camacho, Magdalena, Miraflores, Pasamayo and La Tiza.

For further information about Peru please contact Development Counsellors International at 212-444-7145 or visit the PromPeru website at www.peru.info

-

For further information contact:

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# Four New Hotels Scheduled for 2010/2011 Opening in Peru

***Experience the latest Peruvian destinations, award-winning chefs, new luxury accommodations and attractions***

**November 2009—** Renowned for astounding adventure excursions, archaeological wonders, world-renowned cuisine and unique ancient culture, Peru continues to enhance the once-in-a-lifetime travel experience for visitors through increased investment in property developments of all price ranges throughout the country.

**New hotels on target for 2010/2010 openings include:**

**Westin Lima**

Opening in the middle of 2010, this will be the first ever Westin hotel in all of South America. As the tallest building in Peru, the Lima Westin will not only have 301 rooms but will also feature two restaurants, a bar-lounge, luxury spa, and conference rooms with a capacity for over 2,000 people. The hotel will be located in Lima's financial district of San Isidro. Visit www.libertador.com.pe for more information.

**Starwood Palacio del Inka Hotel**

Set to open on March 1, 2011, after a $20 million renovation, this hotel will feature 187 exquisite guestrooms, and will be located in the historical center of Lima across from the Temple of the Sun. This hotel is already accepting group inquiries at the pre-opening office; however, the Palacio del Inka is not accepting individual reservations at this time. Visit www.starwoodhotels.com/luxury for more information.

**Casa Andina Miraflores Hotel**

This Peruvian hotel chain, Casa Andina, is opening its newest location in Miraflores in 2010. This new building will be 11 stories high, including 160 rooms, a full-service spa, gym, and many other guest-friendly amenities. It will specifically be directed towards the corporate segment, complete with a business center, boardroom, and meeting rooms with a capacity for 40 people. There is also a parking area of 36 vehicles. Visit www.casa-andina.com/peru/hotels for more information.

**Casa Hacienda San Jose Hotel**

The Casa Hacienda San Jose hotel was destroyed by an earthquake in 2009 and has been working to remodel its doors to reopen within the next year. The hotel will most likely be restored by 2010. Please visit www.peru-hotels.com/chinsanj for more information.

For more information on these and other new properties in Peru, please visit www.peru.info or contact:

Mary Rachelle Cherpak

Account Supervisor, PromPeru – North America
P: 212-725-7128
E: mrc@dc-intl.com

###

# 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. Iquitos 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.

# THE LATEST NEWS FROM PERU
# September 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:

### NEW LAN ROUTE CREATED FROM LIMA TO CORDOBA

Since August, LAN has introduced a new route from Lima to the Cordoba, Argentina, to promote a new travel alternative for tourists. With daily direct flights between the two locations, LAN has helped promote tourism and commercial exchange.

### 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:

### LATIN AMERICA CONTINUES WITH DYNAMIC ARCHITECTURE

A new generation firm, Nomena Arquitectos, is generating architectural ideas based off of conversations with predecessors such as Juan Carlos Doblado, Javier Artadi, and other members of the influential architect group of the 1980s.

### 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.

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**FOR IMMEDIATE RELEASE:**

# GAP ADVENTURES AND DISCOVERY COMMUNICATIONS PARTNER TO CREATE ADVENTURE TRAVEL DREAM TRIPS, INCLUDING FIVE IN PERU

***Explore, discover and enjoy some of the top adventure destinations around the world***

**September 2009—**Discovery Communications has teamed up with G.A.P. Adventures, the leader in adventure travel, to bring to life featured destination experiences from leading programs on the Discovery Channel. These trips will give travelers the unique opportunity to be active participants, interacting with the culture and wildlife, instead of merely being a spectator.

The Great Adventure People already host over 1,000 small group missions on all seven continents to over 85,000 each year. The joint venture with Discovery Communications, the world's top nonfiction media company with over 1.5 billion subscribers in over 170 countries, amplifies the opportunity to reach future travelers, anxious to go on a quest themselves.

The partnership, which launched in May 2009, brings the adventure from the television screen to life, as Discovery Channel leveraged their myriad of experts in worldwide travel to determine the top adventure trips, ultimately creating 30 exceptional travel excursions around the globe. Of these destinations in the Americas, Africa, and Asia, five of these journeys exist in Peru, from exploring ancient Machu Picchu and touring the Sacred Valley to forging through the wild jungle in the Amazon and hiking along the historical 25-mile Inca Trail.

Other destinations include: Ecuador, the Galapagos Islands, Brazil, Argentina, Mexico/Yucatan Peninsula, Costa Rica, Kenya, Tanzania, South Africa, Zambia, Victoria Falls, Egypt, Morocco, India, China, Alaska, and historic parks of the American southwest.

Discovery Adventures is *the* place to go for global adventure travel, with small group sizes and experienced guides, the learning opportunities are endless when one embarks on these epic journeys. For a complete list of excursions, visit www.discoveryadventures.com or contact (877) 277-9847.

## DISCOVERY ADVENTURES TRIPS IN PERU

### Ancient Incas of Peru

For the adventurous traveler, take part in this nine-day trip discovering the many wonders of Peru, seeing the legendary ruins of Cusco, Ollantaytambo and Pisac. Visit

the Planeterra's sponsored Women's weaving co-op, see distinctive works of art in local museums, and take four-day hike on the Inca Trail. At the end of the trail, visitors will pass through the Sun Gate, overlooking the Andean peaks, and look out over the legendary Lost City of the Incas. Trips start at $1799 USD per person.

**Amazon and Inca Adventure**

For an extended trip to explore more of the country's wonder, travelers can begin their trip in Lima, and then travel down the Amazon River via motorized canoe to a lodge in the jungle, surrounded by the Peruvian wildlife. Spend days exploring the traditional capital of the Incan empire, Cusco, and hike the Inca Trail to Machu Picchu. During the final days of the excursion, discover the country's premiere archaeological museum in Lima, the nation's capital, as well as Miraflores and the Larco Mar shopping center. Trips start at $2999 per person.

**Amazon Wildlife Cruise**
For twelve days, cruise the river of the Amazon and see the many wildlife creatures that exist throughout this jungle locale. From the Ballestas Islands to Nazca Lines, each curve of the river brings a new delight. Voyagers can take in the option to prepare a traditional Pachamanca dinner, visit the remote areas of Pucate in the Pacaya Samirias National Reserve, and take a canoe ride on a black-water lake. Trips start at $2199 per person.

**Machu Picchu and the Galapagos Islands**
Travelers can enjoy a two week trek through Sacred Valley and along the Inca Trail to Machu Picchu, then fare the high seas on a catamaran for built for 16 people. The vessel will head for the Black Turtle Cove to see herons, pelican, and marine turtles. Swim and snorkel with the sea lions and reef sharks of Gardner Bay. Trips start at $4179.

**Incas, Amazon, and the Galapagos**
Explorers can spend a month uncovering the ancient secrets of Machu Picchu and the Sacred Valley, beginning in Iquitos and the Amazon jungle, enjoying a variety of activities such as jungle walks, boat rides, and seeing wildlife. Then hike the 25-mile ancient Inca Trail to the Lost City of Machu Picchu before returning to Lima to visit the Pueblo neighborhood and historical center in Lima. Also cruise to the Galapagos Islands on a catamaran, seeing the sea creatures in their natural environment. Trips start at $6799.

###

**SACRED CITY OF CARAL NAMED UNESCO WORLD HERITAGE SITE**

July 9, 2009: The United Nations Educational, Scientific and Cultural Organization (UNESCO) declared Peru's Sacred City of Caral a World Heritage Site. The Sacred City of Caral is the oldest center of civilization in the Americas (3,000 – 1,800 BC) with a universal importance, both historically and architecturally. This distinction is one example of recent recognitions for Peru's northern region, the country's fastest growing destination for archaeological discovery.

The Sacred City of Caral is extremely well preserved. Honored by ICOMOS for its impressive design and complex architecture, the site boasts pyramidal structures, monumental stone and earthen platform mounts as well as sunken circular plazas realized over the centuries.

The complexity of the civilization in the late archaic period is demonstrated throughout architectural details including a "quipo," or knot system used in Andean civilizations to record information, is still on location. Also, the city's design and components give concrete evidence of ceremonial functions which demonstrate a powerful religious ideology.

UNESCO's World Heritage Committee announced a total of 16 sites added to the World Heritage List in Seville, Spain, at its 33rd session.

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

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# 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.

**FOR IMMEDIATE RELEASE**

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## PROMPERU LAUNCHES NEW TRAVEL AGENT SPECIALIST PROGRAM TODAY

**Lima, Peru - June 17, 2009 –** The Peru Export and Tourism Promotion Board (PromPeru), has just launched a new online Peru Specialist program at www.PeruAgent.com which will provide an interactive and educational sales resource for North American travel agents.

"Peru is quickly becoming a leading destination for North American travelers and we are seeing a tremendous increase in consumer demand for travel packages to our destination," says Mara Seminario, PromPeru Director of Tourism.

The Peru Specialist Certification for graduating travel agents will not only provide travel agents with the most up-to-date sales information on Peru's diverse tour experiences, but it will give participants direct access to strategic partner travel packages and provide travel agents with exclusive destination specialist certification that will increase their competitive edge and augment sales.

"The task of mastering a destination as complex as Peru can be daunting when there is little time to spare and all that is available consists of snippets of fragmented information scattered throughout the web. As travel agents, it is vital to find the answers you need when you need them. And, as the official source for Peru travel information, we have put it all together for you in one place," explains Seminario.

"From general facts to curious details, sample itineraries to well-guarded inside tips that only Peruvians and veteran travelers know - It's all there at PeruAgent.com."

After becoming a Peru Specialist, certified travel agents will have additional opportunities to receive exclusive tour operator commissions and be eligible for periodic sales contests, FAM trips, continuing destination education programming, and more.

Additional resources and benefits include: Continuing education credits from The Travel Institute and The Canadian Institute of Travel Counsellors; a Custom Peru Specialist certificate; 24/7 access to Specialist resources on PeruAgent.com such as FAQ's, a directory of current tour operator partners, itineraries, promotions and incentives; traveler profiles and demographics; promotional materials including destination videos and a digital photo library; feature articles and press releases; and brochure order forms.

Peru is legendary among world travelers for its history, adventure opportunities, archaeology, culture, natural resources and breathtaking Andean scenery. It is a place where travelers can journey along roads and trails leading through solid desert, over dizzying mountain peaks and then down to lush jungles in what seems like just one breath. It is a land whose eclectic foods have attained international fame in haute cuisine; a rainbow of sights, sounds and colors that come alive in vibrant cultural dances and through its majestic festivals and religious processions. It is home to a rich collection of people who live proudly in their heritage and welcome

visitors from around the globe to share in their stories and, in the process, create some of their own.

Make sure you are ready and equipped with the resources to sell Peru. Stay engaged through continued learning, news and promotions. Learn about all of this and more when you become part of the Peru Specialist community today. Visit **www.PeruAgent.com.**

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports.

**For more on the Peru Specialist Program, contact:**
PromPeru North America
Email: Info@PeruAgent.com.
Or visit the official Peru Tourism website at 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 469$^{th}$ founding anniversary. On August 15$^{th}$, 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
# March 2009

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

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

## TRAVEL NEWS:

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

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

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

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

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

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

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

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

## PERU: THE NEXT HOTSPOT FOR INTERNATIONAL SURFING

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

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

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

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

## LAN AIRLINES CELEBRATES 80 YEARS IN OPERATION

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

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

## INCREASED ACCESSIBILITY TO MACHU PICCHU STARTING APRIL 2009

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

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

## 20TH ANNIVERSARY OF THE INTERNATIONAL GUITAR FESTIVAL

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

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

## PACHACÁMAC – THE NEXT GREAT CULINARY TOURISM DESTINATION

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

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

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

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

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

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

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

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

## SIX FISHING PIERS TO BE BUILT ON LAKE TITICACA

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

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

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

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

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

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

## $630,000 INVESTED IN CUMBEMAYO ARCHAEOLOGICAL SITE

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

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

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

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

# NEW PROPERTY DEVELOPMENTS

## $32 MILLION REVITALIZATION PROJECT REVITALIZES LIMA'S GREEN COAST

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## NEW TOURISM EXPERIENCES

### PISCO VINEYARD TOURS IN AZPITIA

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

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

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

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

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

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

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

**THE PLANETERRA FOUNDATION OFFERS "VOLUNTOURS" IN PERU**

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

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

The Planetarra Foundation currently offers two voluntours in Peru:

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

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

**North American Media Relations Contact Information:**
Mary Rachelle Cherpak
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E: mrc@dc-intl.com

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

**Experience Peru at the Toronto Addison Travel Marketing Show**

**The Peru Export and Tourism Promotion Office (PromPeru)** will be showcasing the country's new 2009 tourism offerings for Canadian travelers at the upcoming **Addison Travel Marketing Show** in **Toronto, ON, Thursday, February 12, 2009.**

Consistently ranked as one of the **"Top 10 places Canadians would like to visit before they die,"** Peru offers an abundance of unique and affordable tourism attractions including multi-climate **Amazon outdoor adventure** treks; **culinary tourism** experiences in Lima - recently named Bon Appétit's **"2008 Culinary Destination of the Year;" historical explorations** in Caral - the world's third oldest civilization; and **new luxury accommodations** for high-end travelers.

Join us at the Addison Travel Marketing Show to learn more about Peru's 2009 tourism developments, Canadian travel trade training sessions, story angles and fam trips.

**Addison Travel Marketing Show**

**When:** **Thursday, February 12, 2009 from 4:30-8:00 PM**

**Where:** **Toronto Congress Centre**
**650 Dixon Road (corner of Martin Grove)**
**Toronto, ON M9W 1J1, Canada**
**(416) 245-5000**
**www.torontocongresscentre.com**

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. For more information on Peru, visit www.peru.info.

**Peru Trade Show Contacts:**
Amalia Meliti, North American Travel Trade Marketing Specialist, PromPeru
amalia.meliti@dc-intl.com, (212) 444-7171.

# # #

# THE LATEST NEWS FROM PERU
# February 2009

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

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

## TRAVEL NEWS:

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

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

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

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

### Lima – A Sophisticated Cultural Destination

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

**New Discoveries in the World's Most Fascinating Archaeological Destination**

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

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

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

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

**Community-Based Tourism Entices A New Group Of Travelers**

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

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

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

# NEW PROPERTY DEVELOPMENTS

### Aranwa Sacred Valley Hotel & Wellness Opening March 2009

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

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

### Orient Express Hotels Opens Luxury Lodge In The Colca Canyon

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

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

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

### Andean Experience Eco-Luxury Lodge Opens On Lake Titicaca

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

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

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

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

# NEW TOURISM PROGRAMS

### New Addition To Luxury Amazon River Cruising

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

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

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

### Promperu Launches New Central Birding Route

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

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

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

**INKATERRA: Committed To Preserving, Protecting And Promoting Peru**

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

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

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

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

**New Mouth Watering Culinary Tours Are Heating Up in Peru**

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

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

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

**North American Media Relations Contact Information:**
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**For more information, please visit:**
**www.peru.info**

**Experience Peru at the Vancouver Addison Travel Marketing Show**

**Lima, Peru (January 22, 2009) – The Peru Export and Tourism Promotion Office (PromPeru)** will be showcasing the country's new 2009 tourism offerings for Canadian travelers at the upcoming **Addison Travel Marketing Show** in **Vancouver, BC, January 29**.

Consistently ranked as one of the **"Top 10 places Canadians would like to visit before they die,"** Peru offers an abundance of unique and affordable tourism attractions including multi-climate **Amazon outdoor adventure** treks; **culinary tourism** experiences in Lima - recently named Bon Appétit's **"2008 Culinary Destination of the Year;" historical explorations** in Caral - the world's third oldest civilization; and **new luxury accommodations** for high-end travelers.

Join us at the Addison Travel Marketing Show to learn more about Peru's 2009 tourism developments, Canadian travel trade training sessions, story angles and fam trips.

**Addison Travel Marketing Show**

**When:** **Thursday, January 29, 2009 from 4:30-8:00 PM**

**Where:** **Vancouver Convention & Exhibition Centre**

**About:** Peru Export and Tourism Promotion Board is the public entity in charge of recommending, directing, evaluating, and implementing policies and strategies to promote domestic and international tourism, as well as marketing the image of Peru for both tourism promotion and exports. For more information on Peru, visit www.peru.info.

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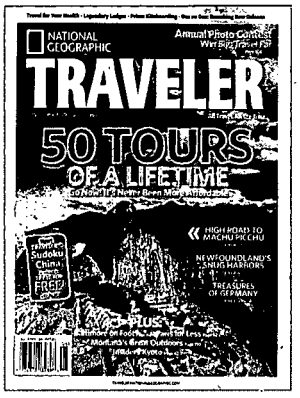
Maureen Haley, Account Executive
maureen.haley@dc-intl.com, (212) 444-7145

# # #




Have you seen the cover story of the May/June issue of National Geographic Traveler?

Peru's Machu Picchu is featured as National Geographic Traveler's Tour of a Lifetime!

Through a visually-stunning 13-page article entitled "The High Road to Machu Picchu", join writer Scott Wallace as he follows the road less traveled - from the Capital Incan City of Cusco, through the Andean Mountains, to the lost city of the Incas.

Discover new rural inns along the Inca Trail, the highland culture and community of Chinchero, and tips for easing the trek to the quintessential Machu Picchu citadel.

**Pick up a copy on your news stand today or click here to view the Peru photo galleries online.**

For information on selling Peru or to learn more about the diverse travel experiences for your clients in Peru, visit www.peru.info or www.peruagent.com

Also, be sure to follow @VisitPeru on Twitter and join the PromPerú Turismo Facebook community for the latest news and travel deals.

Cheers,

Mary Rachelle Cherpak, PromPeru North America
**T** 212 725 0707 x 128 **F** 212 725 2254 **E** mrc@dc-intl.com

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

Invoice No: 19889
Date: 1/31/10
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

**January 2010 Expenses**

| CODE | DESCRIPTION | AMOUNT (USD) | AMOUNT (AUD) |
|---|---|---|---|
| **8316.7412.11.8020** | Contracted Rep – Office Expense | **$975.70** | **$1,113.37** |
| **8331.7244.11.5030** | Trade Events | **$942.95** | **$1,076.00** |
| **8316.7244.11 .5000** | Trade Support – Cooperative Marketing | **$32.20** | **$36.74** |
| **TOTAL DUE** | | **$1,950.85 USD** | **$2,226.11 AUD** |

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

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

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**CLIENT NAME:** Tasmania **DATE :** 01/31/10

**USD/AUD Exchange Rate:** 1.1411

| Expense # | DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | AMOUNT US $ | Amount AUD |
|---|---|---|---|---|---|
| 1 | 1/25/10 | Postage | 8316.7412.11.8020 | 11.16 | 12.73 |
| 2 | 1/31/10 | Gotowebinar Subscription | 8316.7412.11.8020 | 99.00 | 112.97 |
| 3 | 1/31/10 | Intermail Direct | 8316.7412.11.8020 | 726.06 | 828.51 |
| 4 | 1/25/10 | Fedex/express charges - Stella mtg | 8316.7412.11.8020 | 139.48 | 159.16 |
| 5 | 12/23/09 | K. Stotz travel to Stella Training | 8316.7244.11 .5030 | 422.15 | 481.72 |
| 6 | 12/7/09 | K. Stotz travel to Swain Conference | 8316.7244.11 .5030 | 223.71 | 255.28 |
| 7 | 1/28/10 | B. Wood travel to DAMA Meeting | 8316.7244.11 .5030 | 297.09 | 339.01 |
| 8 | 1/14/10 | Shipping supplies - wine gifts to travel trade | 8316.7244.11 .5000 | 32.20 | 36.74 |
| | | | **Total** | **1,950.85** | **2,226.11** |

| SUMMARY OF EXPENSES: | US$ | AUD |
|---|---|---|
| **8316.7412.11.8020** | **$975.70** | **$1,113.37** |
| **8316.7244.11 .5030** | **$942.95** | **$1,076.00** |
| **8316.7244.11 .5000** | **$32.20** | **$36.74** |
| **Total** | **$1,950.85** | **$2,226.11** |

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 | | $1,950.85 | $17,500.00 | $0.00 |
| 285 | Tasmania | | | | | |

T&M Billings:

| Date | Cost Owner | Cost Owner Name | Cost Category ID | Billing Rate | Markup% | Total Cost | Qty | Trade Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1/31/2010 | KST9 | Karen Stotz | 7010 | $0.00 | 0.00% | $159.50 | 1.00 | $0.00 | $159.50 |
| 1/31/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $925.81 | 1.00 | $0.00 | $925.81 |
| 1/18/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $129.00 | 1.00 | $0.00 | $129.00 |
| 1/25/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $3.80 | 1.00 | $0.00 | $3.80 |
| 1/31/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $6.68 | 1.00 | $0.00 | $6.68 |
| 1/31/2010 | INTERMAIL | Intermail Direct, Inc. | 7095 | $0.00 | 0.00% | $726.06 | 1.00 | $0.00 | $726.06 |
| | | | | | | $1,950.85 | 6.00 | $0.00 | $1,950.85 |

Approved for Billing : _____

Date: 2/11/10

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Malcolm Griffiths **DATE :** 02/09/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $329.29 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/13/10 | Bubble Wrap for Tasmanian Wine Gifts to Travel Trade | | 285 | R | 19.59 | |
| 1/14/10 | Gift Card and gift bags for Tasmanian Wine Gifts to Travel Trade | | 285 | R | 12.61 | |
| 1/28/10 | DAMA Meeting: BW Flights | | 285 | R | 290.1 | |
| 1/28/10 | DAMA Meeting: BW Flights Orbitz booking fee | | 285 | R | 6.99 | |
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| QTY | SKU | PRICE |
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| 1 | SPLS BUBBLEWRAP3/1 | |
| | 718103053945 | 17.99 |
| SUBTOTAL | | 17.99 |
| | Standard Tax 8.875% | 1.60 |
| TOTAL | | $19.59 |
| American Express | | 19.59 |

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# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** January 14, 2010

**VENDOR:** Duane Reade

**AMOUNT:** 12.61

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285R

**DESCRIPTION:** Gift Cards and Gift Bags for Tasmanian Wine Gifts to Travel Trade

**Brittani Wood**

**From:** OrbitzTLC [travelercare@orbitz.com]
**Sent:** Thursday, January 28, 2010 11:06 AM
**To:** Brittani Wood
**Subject:** Travel Document - Los Angeles 2/4/10

# Your Travel Document

Hello Brittani,

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "**Los Angeles 2/4/10**" trip.

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

## Ticket Information

**Passenger(s):** BRITTANI WOOD
**US Airways record locator**: CV6SGY
**Delta Air Lines record locator**: OT5BZP
**Ticket type requested:** electronic (e-ticket)
**Orbitz record locator**: AP1101013QMC4X0A
**Airline ticket number(s)**: 0377464346941

**Please note:** At least one airline in this trip charges an additional fee for checked baggage.This fee is not included in your total trip cost. See details

**Please note:** Meal requests are subject to the type of service offered on your flight and cannot be guaranteed by Orbitz or the airline.Special requests should be confirmed directly with the airline 24 hours prior to departure.

**Thursday, February 4, 2010**
**US Airways # 1437**

New York La Guardia (LGA) to Charlotte Douglas (CLT)
**Departure (LGA):** February 4, 12:59 PM EST (afternoon)
**Arrival (CLT):** February 4, 3:01 PM EST (afternoon)
**Class:** Economy Your flight is confirmed. The airline is assigning seats at check-in choose seats

View the latest airport conditions at: LGA | CLT
**Thursday, February 4, 2010**
**US Airways # 1437**

Charlotte Douglas (CLT) to Los Angeles International (LAX)
**Departure (CLT):** February 4, 4:40 PM EST (afternoon)

January 28, 2010

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## OrbitzTLC[SM] Alerts

Flight status alerts are set up for the following people.

Brittani Wood
9153737516@messaging.sprintpcs.com
Text message
Receiving: Departure Alerts , Airport Advisories

Update alert settings
Learn more

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

## Great rates

Click for car and hotel rates in **Los Angeles**

This booking is subject to our Privacy Policy and our Terms and Conditions.

**Arrival (LAX):** February 4, 7:14 PM PST (evening)

**Class:** Economy Your flight is confirmed. The airline is assigning seats at check-in choose seats

View the latest airport conditions at: CLT | LAX

---

**Friday, February 5, 2010**
**Delta Air Lines # 712**

Los Angeles International (LAX) to New York John F Kennedy Intl (JFK)
**Departure (LAX):** February 5, 9:25 PM PST (evening)
**Arrival (JFK):** February 6, 5:43 AM EST (morning)

This is an overnight flight.

**Class:** Economy **Seat:** 27A | Seat is confirmed
view/change seats

View the latest airport conditions at: LAX | JFK
**Have your travel plans changed?** Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the Change/cancel airline ticket option.

## Cost and billing summary

### <>Booking Confirmation

**Total airfare:** $297.09USD (including taxes)

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

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

Important notice related to ticket terms and conditions.

### Billing Information

**Credit card holder's name:** MALCOLM GRIFFITHS
**Credit card type:** American Express
**Credit card number:** xxxxxxxxxxx1163

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

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Karen Stotz **DATE :** 02/08/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $486.36 |
| TOTAL CASH | $159.50 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/15/10 | Taxi to Chicago Midway Airport for Stella Symposium in LA | | 285 | R | | 35.00 |
| 1/15/10 | Breakfast Ohare Airport - Luigi Stefani (Stella) | | 285 | R | 8.98 | |
| 1/15/10 | Lunch LA (Stella) - Chipotle | | 285 | R | 8.73 | |
| 1/15/10 | Dinner LA (Stella) - Panda Express | | 285 | R | 10.14 | |
| 1/15/10 | Parking at Travcoa - Pacific Corp Towers | | 285 | R | | 4.50 |
| 1/17/10 | Breakfast Sheraton Hotel (coffee/bagel) | | 285 | R | 10.00 | |
| 1/17/10 | Breakfast Sheraton Hotel (fruit) | | 285 | R | 4.94 | |
| 1/17/10 | Hertz Car Rental LA (Stella) | | 285 | R | 73.85 | |
| 1/17/10 | Gas for Car LA - Valero (Stella) | | 285 | R | 8.22 | |
| 1/17/10 | Taxi from Chicago Midway to Elmhurst (Stella) | | 285 | R | | 35.00 |
| 1/17/10 | Dinner LAX Airport - La Brea Bakery (Stella) | | 285 | R | 13.26 | |
| 1/17/10 | Sheraton Hotel LA - Stella Symposium | | 285 | R | 209.53 | |
| 1/21/10 | Props for South Pacific skit at Swain Conference - LuauExpress | | 285 | R | 24.73 | |
| 1/24/10 | Lunch at Australia Market Day Chicago - Courtyard Hotel State St Bakery | | 285 | R | 7.79 | |
| 1/24/10 | Trump Tower Valet Parking - Australia Market Day | | 285 | R | 25.00 | |
| 1/24/10 | Trump Tower Hotel bellman tips for handling of TAS displays and brochure boxes and valet parking tips | | 285 | R | | 25.00 |
| 1/26/10 | Taxi from Elmhurst to Chicago Ohare Airport for Swain Roadshow and Conference | | 285 | R | | 30.00 |
| 1/26/10 | Breakfast Ohare Airport - Swain Conf | | 285 | R | 10.40 | |
| 1/26/10 | Taxi from Ft Lauderdale Airport to West - Swain Roadshow | | 285 | R | 41.10 | |
| 1/26/10 | Lunch Swain Conf - Mr Gyros | | 285 | R | 8.47 | |
| 1/31/10 | Dinner at Ft Lauderdale Airport Swain Conf. - Chillis | | 285 | R | 21.22 | |
| 1/31/10 | Taxi from O'hare airport to Elmhurst - Swain Conf | | 285 | R | | 30.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **$486.36** | **$159.50** |

# Krystyna Taxi Inc.

**847-337-2652**

**RECEIPT**

Stella

DATE 1/15

FROM Elm Hurst

TO Midway Airport

AMOUNT $35

DRIVER Krystyna

Luigi Stefani's
Midway Airport
(773) 838-8824

| | |
|---|---|
| Date: | Jan15'10 07:39AM |
| Card Type: | Amex |
| Acct #: | XXXXXXXXXXX1205 |
| Trans Key: | CIC002142254537 |
| Exp Date: | XX/XX |
| Auth Code: | 572975 |
| Check: | 10 |
| Server: | 1008 Rosalyn |

Total 8.98

TOTAL

THIS IS OUR GUEST'S COPY

Thank You!

2010 APR 29 AM 10:17
CRM/ISS/REGISTRATION UNIT

Life is burritoful.

3847 N.Sepulveda Blvd. #B
El Segundo CA, 90245
310-426-1437

Host: Evelyn 01/15/2010
ORDER #399 1:00 PM
10300

| | |
|---|---|
| Chicken Burrito | 5.70 |
| Grapefruit 22E | 2.25 |
| Subtotal | 7.95 |
| Tax | 0.78 |
| DINE IN Total | 8.73 |
| AMEX #XXXXXXXXXXX1205 | 8.73 |
| Authorizing... | |
| Balance Due | 8.73 |

Order online at chipotle.com

Panda Express
UNIVERSAL CITY, CA
(818)7518689

1/15/2010 5:13:37 PM
Order: 222665 Server: Su J

| | |
|---|---|
| 1 2-ENTREE PLATE | 6.99 |
| CHOW MEIN | |
| BEIJING BEEF | |
| MIXED VEG | |
| 1 SOBE GT | 2.25 |
| SubTotal | 9.24 |
| Tax | 0.90 |

FREE ENTREE ITEM!
WE VALUE YOUR OPINION!

Call 1-800-708-5036 or
Visit pandaexpress.com/survey

Complete our Guest Survey for
a FREE entree item with the
purchase of any 2-Entree Plate

Survey Code: 1365-0105-3015-2226

Total 10.14

American Express 10.14
Acct:XXXXXXXX1205
AuthCode:562238

Questions or Comments?
pandaexpress.com or (800) 877-8988

TO GO
Customer Copy

1-15-2010

PCI

PARKING CONCEPTS INC. Trancoa Parking Cash

YOUR RECEIPT OF PARKING CHARGES

Location # P.C.T. PARKING Date 1-15-10

Amount $ 4.50

THANK YOU – COME AGAIN

IN THE MIX LOUNGE

333 UNIVERSAL HOLLYWOOD DRIVE
UNIVERSAL CITY, CA 91608
818-980-1212

EMP: CARMEN N AMEX
Date 01/17/10 Time 09:28
Table 207
754600

Card Holder STOTZ/KAREN
Card Number xxxxxxxxxx21205 xx/xx
Auth-Code.. 504464 Ctrl: 76313

Amount.. 8.51

Tip.... _____

Total..1 10-00

X _____
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

IN THE MIX LOUNGE

333 UNIVERSAL HOLLYWOOD DRIVE
UNIVERSAL CITY, CA 91608
818-980-1212

EMP: CARMEN N AMEX
Date 01/17/10 Time 09:29
Table 203
754601

Card Holder STOTZ/KAREN
Card Number xxxxxxxxxx21205 xx/xx
Auth-Code.. 534332 Ctrl: 76314

Amount.. 4.94

Tip.... _____

Total..1 _____

X _____
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

LOS ANGELES INT'L AP

RR 100073094 #01
KAREN
STOTZ

VEHICLE: 02194/5046974
09N2DX LIC: AZ AEZ5552
FUEL: 8/8 OUT 8/8 IN
CDP: 1764730 - SOUTHWEST FT WEB
FF: WN02000139009850
RES: E60246448E7 /TNDE / A
COMPLETED BY: 1776 /CALAX15

RENTED: LOS ANGELES INT'L A/P
RENTAL: 01/15/10 12:28
RETURN: 01/17/10 12:17

PLAN IN: TNDE RATE CLASS: A
PLAN OUT: TNDE

MILES IN: 21729 TR-X MILES
MILES OUT: 21662 MILES ALLOWED
MILES DRIVEN: 67 MILES CHARGED

| | | | |
|---|---|---|---|
| DAYS 2 @ $ 19.97 / DAY | | $ | 39.94 |
| PROMO COUPON 129743 1 | | | |
| SUBTOTAL 1 | | $ | 39.94 |
| DISCOUNT - 1 10% | | $ | 13.99 |
| SUBTOTAL 2 | | T$ | 35.95 |
| CONCESSION FEE RECOVERY | | T$ | 6.01 |
| CA TOURISM ASSESSMENT | | $ | 1.26 |
| PF SURCHARGE | | T$ | 2.00 |
| LDW ACCEPTED @ $ 9.00 DAY | | $ | 18.00 |
| LIS | DECLINED | | |
| PAI, PEC | DECLINED | | |
| CUST FAC CHG | | $ | 10.00 |
| VEHICLE LICENSE COST RECOVERY | | T$ | .20 |
| TAX 9.750% ON 44.16 | | $ | 4.32 |
| NET DUE | | $ | 77.74 |
| PAID BY AMX XXXXXXXXXXX1205 | | | |

Less Amex 5% discount $73.85

FF: WN02000139009850 - 1.50 FLIGHT CREDIT(S) AWARDED.

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01101

3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

VALERO GAS
5000 W. MANCHESTER
LOS ANGELES, CA.

VALERO 00001

STATION NUMBER
06530983001

01/17/10 13:06
KAREN STOTZ
AX CREDIT

PUMP# 1 UNLEADED
GALLONS 2.654
@ $3.099/GAL
FUEL $8.22

TOTAL $8.22

SEQ NUM 22577
AUTH# 506456

THANK YOU!
HAVE A GREAT DAY!

# Krystyna Taxi Inc.

## 847-337-2652

## RECEIPT

Stella

DATE 1/17

FROM Midway Airport

TO Fullerton

AMOUNT $35

DRIVER Krystyna

HMSHOST
LABREA BAKERY TI
LOS ANGELES INT'L AIRPORT

8337 IZUCHUKW

5695 JAN17'10 1:34PM

| | | |
|---|---|---|
| 1 CHIKN SALAD SAND | | 9.09 |
| 1 WATER VASA 25oz | | 2.99 |
| XXXXXXXXXXXXXXX | | XX/XX |
| AMEX | A3 37* | 13.26 |
| SUBTOTAL | | 12.08 |
| TAX | | 1.18 |
| AMOUNT | | 13.26 |

SHERATON UNIVERSAL HOTEL
333 Universal Hollywood Drive
Universal City, California 91608
t — 818 980 1212
f — 818 985 4990

Sheraton

GUEST / CLIENT

Karen Stolz
Stella Travel Usa

X, CA CA
United States

STA16A

TRAVEL AGENT / CHARGE TO

ROOM 1121
RATE 139.00
# PERS. 1
FOLIO 1314350 A
PART 1
ARRIVE 15-JAN-10 15:50
DEPART 17-JAN-10 10:24
PAYMENT AX

| DATE | REFERENCE | DESCRIPTION | CHARGES / CREDITS |
|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] |
| 15-JAN-10 | RT1121 | Occupancy/tourism Tax | 0.12 |
| 15-JAN-10 | RT1121 | Room Tax | 19.46 |
| 15-JAN-10 | RT1121 | Overnight Self Park $9.00 | 9.00 |
| 15-JAN-10 | 2393 | Internet Service In Room | 9.95 |
| 16-JAN-10 | 7543930 | In The Mix | 32.00 |
| 17-JAN-10 | AX | American Express | 209.53- |

***For Authorization Purposes Only***
XXXXXX1205

| Auth Date | Code | Authorized |
|---|---|---|
| 15-JAN-10 | 551782 | 150.00 |
| 15-JAN-10 | 129782 | 205.06 |

Balance Due 0.00

EXPENSE REPORT SUMMARY

| Date | Room/Tax | F & B | Telephone | Other | Total | Payment |
|---|---|---|---|---|---|---|
| 15-JAN-10 | 158.58 | 0.00 | 0.00 | 18.95 | 177.53 | 0.00 |
| 16-JAN-10 | 0.00 | 32.00 | 0.00 | 0.00 | 32.00 | 0.00 |
| 17-JAN-10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.53- |
| Total | 158.58 | 32.00 | 0.00 | 18.95 | 209.53 | 209.53- |

"Upgrade to Sheraton Club on your next stay Enjoy a higher level of comfort and convenience in Sheraton Club and discover your place to be more productive, catch up with friends and enjoy complimentary breakfast and all-day snacks. "

As a Starwood Preferred Guest, you could have earned 327 Starpoints for this visit. Please provide your member number or enroll today.

Karen Stolz

| FOLIO | ROOM | DEPART | AGENT |
|---|---|---|---|
| 1314350 15-JAN-10 | 1121 | 17-JAN-10 | MAXBRA |

SIGNATURE [illegible]

# Invoice

LuauExpress.com
1739 Iowa Avenue
Lorain, OH 44052

Voice: 800-295-9091
Fax:

Invoice Number: 0273878
Invoice Date: Jan 20, 2010
Page: 1

Duplicate

Sold To:
Development Counsellors Intl
Karen Stotz
215 Park Ave S
New York, NY 10003

Ship To:
Marriott Hotel Key Largo
Hold For Karen Stotz/Jan 28
103800 Overseas Hwy
Key Largo, FL 33037

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| 630-670-8807 | | amex | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| | FedEx Ground | 1/21/10 | 1/20/10 |

| Quantity | Item | Description | Unit Price | Extension |
|---|---|---|---|---|
| 2.0 | LEF34443 | Inflatable Palm Tree | 8.89 | 17.78 |
| 1.0 | Shipping | Shipping Charges | 6.95 | 6.95 |

| | |
|---|---|
| Subtotal | 24.73 |
| Sales Tax | |
| Total Invoice Amount | 24.73 |
| Payment Received | |
| **TOTAL** | 24.73 |

Paid Thank You!
International Party Mfg.

Courtyard by Marriott
Chicago Downtown
30 E. Hubbard
Chicago, IL 60611
(312) 329-2500
Restaurant

Date: Jan24'10 11:32AM
Card Type: Amex
Acct #: XXXXXXXXXXXX1205
Exp Date: XX/XX
Auth Code: 550908
Check: 1585
Table: 209/1
Server: B Haiu G

Subtotal: 5.20

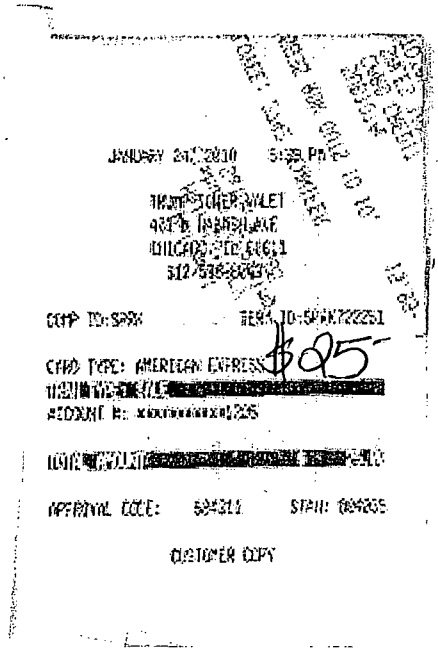
Gratuity: _____

Total: _____

Signature _____

****GUEST COPY****

Less Amex 5% discount
$7.79



JANUARY 24, 2010 5:39 PM

TRUMP TOWER VALET
401 N MARSHLAKE
CHICAGO, IL 60611
312/[illegible]

COMP ID: SPRK TERM ID: SPRK722251

CARD TYPE: AMERICAN EXPRESS $25

[redacted]

ACCOUNT #: xxxxxxxxxxx1205

[redacted]

APPROVAL CODE: 594311 STAN: 004205

CUSTOMER COPY

1-24-10
Trump Hotel - Tips

Bellman - Load Boxes + Displays onto Trolley $5

Deliver to Ballroom $5

Load Trolley + Bring to Lobby with Aussie Experts Materials $10

Load into Vehicle $3

Valet Tip $2

2010 APR 29 AM 10: 17
CRM/ISS/REGISTRATION UNIT

# Krystyna Taxi Inc.

**847-337-2652**

**RECEIPT**

DATE 1/26 Swain

FROM Elmhurst

TO O'Hare Airport

AMOUNT $30

DRIVER Krystyna

GAB BAKERY TONK
O'HARE AIRPORT CHICAGO
773-686-0663

10643 Christin

CHK 9066 JAN26'10 6:27AM

| | | |
|---|---|---|
| 1 BAGEL W/MEAT | | 4.79 |
| 1 COFFEE | 16 | 1.89 |
| 1 WATER VASA 25oz | | 2.65 |
| SUBTOTAL | | 9.33 |
| TAX | | 1.07 |
| AMOUNT PAID | | 10.40 |
| XXXXXXXXXXXXXXX | | XX/XX |
| AMEX | A3 37+ | 10.40 |

[illegible]

Breakfast
O'Hare

YELLOW CAB

| | |
|---|---|
| CAB # | 344-35027 |
| 01/26/2010 11:32 | |
| 2604338,08008702 | |
| 01/26/2010 11:48 | |
| 2612296,08008360 | |
| DIST | 0.00 x1 |
| FARE | $ 36.10 |
| TIP | $ 5.00 |
| TOTAL | $ 41.10 |

Paid by:
AMERICAN EXPRESS
XXXXXXXXXXXX1205
954-777-7777

FLL
Vespa

MR. GYROS
6341 NORTH ANDREWS AVE.
FT LAUDERDALE, FL 33309
DELIVERY AVAILABLE

Tele (954) 634-9767
Fax (954) 634-9765

| | |
|---|---|
| Date: | 01/26/2010 02:34PM |
| Card Type: | Amex |
| Acct Num: | **********1205 |
| Exp Date: | **/** |
| Card Entry: | SWIPED |
| Trans Type: | PURCHASE |
| Auth Code: | 559729 |
| Check: | 1352 |
| Server: | 10005 Penchev |

Amount: $8.47

** CUSTOMER COPY **

TRAVEL HOSPITALITY SERVICES
* Ft. Lauderdale International *
** Chili's T3 **

CHECK: 1324
TABLE: 66/1
SERVER: 3070 Emanuel
DATE: JAN31'10 4:57PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXX1205
EXP DATE: XX/XX
AUTH CODE: 515962
KAREN STOTZ

TOTAL: 17.97

TIP $_____

TOTAL $ 21-22

TRAVEL HOSPITALITY SERVICES
* Ft. Lauderdale International *
** Chili's T3 **

3070 Emanuel

---

66/1 1324
JAN31'10 4:07PM

---

| | |
|---|---|
| 1 6-Corona | 5.75 |
| 1 Chkn Club Tacos | 9.75 |
| 1 Add Guac | 1.45 |
| Subtotal | 16.95 |
| Total Tax | 1.02 |
| Total Due | $17.97 |

How Are We Doing ?
We want to exceed your expectations. Your feedback is very important to us.
-Speed of Service
-Quality of Service
-Product Quality
-Overall Experience
Plz Call (877)866-4120 or e-mail feedbackfl1@dncinc.com to tell us how we are doing.

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU. ***

Dinner/Lunch
at Ft Lauderdale
Airport

Krystyna Taxi Inc

847-337-2652

**RECEIPT**

Sorin ✓

DATE 1/31

FROM O'Hare Airport

TO Elmhurst

AMOUNT $30

DRIVER Krystyna

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Karen Stotz **DATE :** 02/05/10

**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 |
|---|---|---|---|---|---|---|
| 1/31/10 | Gotowebinar - February Subscription | | 285 | R | 99.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $99.00 | $0.00 |

**Karen Stotz**

**From:** GoToWebinar Customer Care [gotowebinar@citrixonline.com]
**Sent:** Sunday, January 31, 2010 11:20 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: Jan 31, 2010
Plan: GoToWebinar Personal Monthly Plan
Plan Expiration Date: Feb 28, 2010 CST

| | |
|---|---|
| GoToWebinar Personal Monthly Plan billing cycle Feb 28, 2010 CST | $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**.

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GoToWebinar Global Customer Support

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+1-805-617-7000 (direct dial)

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Karen Stotz **DATE :** 02/08/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $11.16 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 1/15/10 | Fedex/Kinkos printing for Stella Event | | 285 | R | 6.26 | |
| 1/25/10 | Postage USPS | | 285 | R | 4.90 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $11.16 | $0.00 |

FedEx Office

FedEx Kinko's is now FedEx Office

January 15, 2010 14:38
Receipt #: 464871
AmEx #: 37XXXXXXXXX1205
2010/01/15 14:39

Page: 1

| Qty | Description | Amount |
|---|---|---|
| 60 | ES B&W 8½ White 8.5 x11 | 6.00 |

| | |
|---|---|
| SubTotal | 6.00 |
| Taxes | 0.59 |
| Total | 6.59 |

5% Amex discount 15.26

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

630 N SEPULVEDA BLVD
EL SEGUNDO, CA 90245
(310) 322-9141
www.fedexkinkos.com
Please recycle this receipt.

---

ELMHURST
Elmhurst, Illinois
6012699990
1615400126-0085
01/25/2010 (900)275-8777 05:37:01 PM

Sales Receipt

| Product Description | Sale Unit Qty | Unit Price | Final Price |
|---|---|---|---|
| WATERBURY VT 05676<br>Zone-5 Priority Mail<br>Flat Rate Env<br>1 lb. 6.30 oz. | | | $4.90 |
| Issue PVI: | | | $4.90 |
| Total: | | | $4.90 |

Paid by:
AMEX $4.90
Account #: XXXXXXXXXXXX1205
Approval #: 544093
Transaction #: 855
239003305873124721820

FedEx

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-469-82769 | Jan 18, 2010 | 1015-3698-0 | 5 of 5 |

Picked up: Jan 13, 2010 Cust. Ref.: 285 K Ref.#2: 7640
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3198.06
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | |
|---|---|
| Automation | INET |
| Tracking ID | 798299819000 |
| Service Type | FedEx Standard Overnight |
| Package Type | FedEx Box |
| Zone | 08 |
| Packages | 1 |
| Rated Weight | 6.0 lbs, 2.7 kgs |
| Declared Value | USD 33.00 |
| Delivered | Jan 14, 2010 09:29 |
| Svc Area | A2 |
| Signed by | J.GALLER |
| FedEx Use | 000000000/0001415/_ |

**Sender**
Brittani Wood
Development Counsellors Int.
215 Park Avenue South
NEW YORK CITY NY 10003 US

**Recipient**
Natalie Trethowen:For Stella T
Sheraton Universal Hotel
333 UNIVERSAL HOLLYWOOD DR
UNIVERSAL CITY CA 91608 US

| | | |
|---|---|---|
| Transportation Charge | | 60.90 |
| Declared Value Charge | | 0.00 |
| Fuel Surcharge | | 2.81 |
| Earned Discount | | -14.62 |
| Automation Bonus Discount | | -6.09 |
| **Total Charge** | **USD** | **$43.00** |

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Jan 13, 2010 **Cust. Ref.:** 285 **Ref.#2:** 1410
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3198.06
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 793178684624 | Brittani Wood | Natalie Trethowen:For Stella T | | |
| Service Type | FedEx Standard Overnight | Development Counsellors Int. | Sheraton Universal Hotel | | |
| Package Type | FedEx Box | 215 Park Avenue South | 333 UNIVERSAL HOLLYWOOD DR | | |
| Zone | 08 | NEW YORK CITY NY 10003 US | UNIVERSAL CITY CA 91608 US | | |
| Packages | 1 | | | | |
| Rated Weight | 6.0 lbs, 2.7 kgs | Transportation Charge | | | 60.90 |
| Declared Value | USD 33.00 | Fuel Surcharge | | | 2.81 |
| Delivered | Jan 14, 2010 09:29 | Earned Discount | | | -14.62 |
| Svc Area | A2 | Declared Value Charge | | | 0.00 |
| Signed by | J.GALLER | Automation Bonus Discount | | | -6.09 |
| FedEx Use | 000000000/0001415/_ | **Total Charge** | | **USD** | **$43.00** |

**Picked up:** Jan 13, 2010 **Cust. Ref.:** 285 **Ref.#2:** 1410
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 3198.06
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 793178684668 | Brittani Wood | Natalie Trethowen:For Stella T | | |
| Service Type | FedEx Standard Overnight | Development Counsellors Int. | Sheraton Universal Hotel | | |
| Package Type | FedEx Box | 215 Park Avenue South | 333 UNIVERSAL HOLLYWOOD DR | | |
| Zone | 08 | NEW YORK CITY NY 10003 US | UNIVERSAL CITY CA 91608 US | | |
| Packages | 1 | | | | |
| Rated Weight | 6.0 lbs, 2.7 kgs | Transportation Charge | | | 60.90 |
| Declared Value | USD 33.00 | Fuel Surcharge | | | 2.81 |
| Delivered | Jan 14, 2010 09:29 | Earned Discount | | | -14.62 |
| Svc Area | A2 | Automation Bonus Discount | | | -6.09 |
| Signed by | J.GALLER | Declared Value Charge | | | 0.00 |
| FedEx Use | 000000000/0001415/_ | **Total Charge** | | **USD** | **$43.00** |

FedEx

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-477-70463 | Jan 25, 2010 | 1015-3698-0 | 6 of 6 |

## FedEx Other Charges Detail

Transaction ID: 073063387705 Transaction Date: January 18, 2010 Transaction Type: Merchandise Sales

Purchaser: BRITTANI WOOD
Purchase Location:
2415 PALMER AVE
NEW ROCHELLE, NY 10801

| Description | Quantity | Unit Price | Total Charge |
|---|---|---|---|
| Retail Box- 14x14x14 | 1 | 3.50 | 3.50 |
| Sales Tax | | | 0.30 |
| Total | | USD | 3.80 |

# FedEx Ground Bill Third Party Detail (Original)

**Pickup Date:** Jan 18, 2010
**Payor:** Third Party
**Cust. Ref.:** NO REFERENCE INFORMATION
**Dept #:** 2854
**P.O.#:** 7040

| | |
|---|---|
| Tracking ID | 748 328810066492 |
| Service Type | Bill 3rd Party, Dom |
| Zone | 02 |
| Packages | 1 |
| Actual Weight | 13.8 lbs |
| Rated Weight | 14 lbs |
| Delivered | Jan 19, 2010 |

**Sender**
KINKOS/GD NON ACCT BRCD/1916
2415 PALMER AVE STE D
NEW ROCHELLE NY 10801-4470

**Recipient**
DCI
BRITTANI WOOD
215 PARK AVE S
FL 10
NEW YORK NY 10003-162010

| | | |
|---|---|---|
| Transportation Charge | | 7.15 |
| Performance Pricing | | -0.79 |
| Fuel Surcharge | | 0.32 |
| **Total Charge** | **USD** | **$6.68** |

**Bill Third Party Subtotal** **USD** **$6.68**

# Intermail Direct, Inc.

Intermail Direct, Inc.
151 Eastern Ave
Bensenville, IL 60106

(630)274-6333

## Invoice

| DATE | INVOICE # |
|---|---|
| 01/31/2010 | 112386 |
| **TERMS** | **DUE DATE** |
| On Receipt | 02/28/2010 |

**BILL TO**

Development Counsellors International
Carrie Nepo
CFO | Partner
215 Park Avenue South
10th Floor
New York, NY 10003

| Date | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| 01/31/2010 | 5 | Skid Storage | 10.00 | 50.00 |
| 01/31/2010 | 1 | UPS/Messenger Charges | 328.25 | 328.25 |
| 01/31/2010 | 1 | UPS/Messenger Adjustments | 2.81 | 2.81 |
| 01/31/2010 | 1 | Packing Fees | 345.00 | 345.00 |
| | | | **TOTAL** | **$726.06** |

Tasmania

| Ship Date | Method of Shipment | Receiver | Total | Total Plus Handling | Number of Packages | Adjustments And Other Charges | Packing Fees | Notes |
|---|---|---|---|---|---|---|---|---|
| 1/13/10 | Pick-Up | Karen Stotz | $ - | $ - | 1 | | $ 7.50 | motivational brochures |
| 1/14/10 | UPS | T01141001 | $ 16.32 | $ 19.91 | 1 | | $ 7.50 | |
| 1/15/10 | UPS | T01141002 | $ 23.35 | $ 28.49 | 2 | | $ 15.00 | |
| 1/15/10 | UPS | T01141001 | $ 9.22 | $ 11.25 | 1 | $ 2.81 | $ 15.00 | |
| 1/18/10 | 1st | Terry Buckham | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Dave Shellngton | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Stephen Lee | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Stephanie Johnson | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Lorraine Williamson | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Sara D'Amours | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Agnes Lee | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Andre McLaren | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Kristina Westfall | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Klaus Von Keiser | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Frances Yozawitz | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Jonathan Sachs | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Stephen Brown | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Dorothy Sealy | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Ian MacRae | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Sandra Steege | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Robert Raatz | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Margaret Brentano | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | William Owen | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Addie Charlton | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Erik Ingalls | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Patrick Sheridan | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | Stephanie Lefaive | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/18/10 | 1st | James Cragun | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1/18/10 | 1st | Mary Alice | $ 1.90 | $ 2.32 | 1 | | $ 7.50 | |
| 1/19/10 | On-Time | Austrade | $ 28.75 | $ 35.08 | 1 | | $ 7.50 | #275020 |
| 1/20/10 | UPS | T01191001 | $ 81.43 | $ 99.34 | 2 | | $ 15.00 | |
| 1/20/10 | UPS | T01201001 | $ 14.04 | $ 17.13 | 1 | | $ 7.50 | |
| 1/20/10 | UPS | T01201002 | $ 27.62 | $ 33.70 | 2 | | $ 15.00 | |
| 1/20/10 | 1st | Nancy Erickson | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/22/10 | 1st | James McKenzie | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/25/10 | 1st | Tammy Hosch | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/26/10 | 1st | Darlene Wise | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/26/10 | 1st | Susan Jensen Small | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/26/10 | 1st | Deena Robb | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 1/27/10 | UPS | Kerrie Strumolo | $ 6.10 | $ 7.44 | 1 | | $ 7.50 | |
| 1/28/10 | UPS | Christine Alestra | $ 7.38 | $ 9.00 | 1 | | $ 7.50 | |
| 1/28/10 | 1st | Angela Povi | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| Skids | 5 | | | $ 328.25 | | $ 2.81 | $ 345.00 | |

2010 APR 29 AM 10:17
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

2010 APR 29 AM 10:18
CRM/ISS/REGISTRATION UNIT

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

Invoice No: 19906
Date: 2/28/10
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

**February 2010 Expenses**

| CODE | DESCRIPTION | AMOUNT (USD) | AMOUNT (AUD) |
|---|---|---|---|
| 8316.7412.11.8020 | Contracted Rep – Office Expense | $843.08 | $941.02 |
| 8331.7244.11.5030 | Trade Events | $1,618.64 | $1,806.68 |
| 8316.7244.11 .5000 | Trade Support – Cooperative Marketing | $3,681.04 | $4,108.67 |
| **TOTAL DUE** | | **$6,142.76 USD** | **$6,856.36 AUD** |

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

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

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**CLIENT NAME:** Tasmania **DATE :** 02/28/10

**USD/AUD Exchange Rate:** 1.1162

| Expense # | DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | AMOUNT US $ | Amount AUD |
|---|---|---|---|---|---|
| 1 | 2/12/10 | Postage | 8316.7412.11.8020 | 19.20 | 21.43 |
| 2 | 3/1/10 | Gotowebinar Subscription | 8316.7412.11.8020 | 99.00 | 110.50 |
| 3 | 2/28/10 | Intermail Direct | 8316.7412.11.8020 | 304.70 | 340.10 |
| 4 | 2/28/10 | Fedex / UPS charges | 8316.7412.11.8020 | 324.72 | 362.44 |
| 5 | 2/18/10 | K. Stotz travel to Seatrade | 8316.7244.11 .5030 | 873.50 | 974.97 |
| 6 | 2/4/10 | B. Wood travel to DAMA Meeting | 8316.7244.11 .5030 | 299.27 | 334.04 |
| 7 | 2/28/10 | K. Barnes travel to DAMA Meeting | 8316.7244.11 .5030 | 415.35 | 463.60 |
| 8 | 2/12/10 | B. Wood cab to trade appointment | 8316.7244.11 .5030 | 9.30 | 10.38 |
| 9 | 2/18/10 | M. Griffiths - media appointment | 8316.7244.11 .5030 | 21.22 | 23.69 |
| 10 | 2/28/10 | Article copies/Conference calls | 8316.7412.11.8020 | 95.46 | 106.55 |
| 11 | 3/5/10 | Melissa Rossi Wood - Tasmania Market Analysis | 8316.7244.11 .5000 | 400.00 | 446.47 |
| 12 | 2/28/10 | Tourism Australia - Australia Now Campaign CAD conversion | 8316.7244.11 .5000 | 256.04 | 285.78 |
| 13 | 2/19/10 | Southern Hemisphere Representation, Inc. - new product workshop | 8316.7244.11 .5000 | 2,325.00 | 2,595.10 |
| 14 | 2/16/10 | Aussie Experts - The Adventure in Travel Show cost sharing | 8316.7244.11 .5000 | 700.00 | 781.32 |
| | | | **Total** | **6,142.76** | **6,856.36** |

| SUMMARY OF EXPENSES: | US$ | AUD |
|---|---|---|
| 8316.7412.11.8020 | $843.08 | $941.02 |
| 8316.7244.11 .5030 | $1,618.64 | $1,806.68 |
| 8316.7244.11 .5000 | $3,681.04 | $4,108.67 |
| Total | $6,142.76 | $6,856.36 |

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New York, NY 10003
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Department of Tourism, Arts & the Environment
GPO Box 771
Hobart Tasmania
Australia 7001
Attn: Jen Hayward

Invoice #: 19906
Invoice Date: 3/1/2010
Job Number: 285 2010
Terms: 2% 10/Net 30

Job Name: Tasmania

**March 2010 Expenses**

| DESCRIPTION | | AMOUNT |
|---|---|---|
| 7010 | Staff Travel | 1,751.91 |
| 7040 | Communication Exp | 383.61 |
| 7090 | Reimbursed Publications Exp | 21.50 |
| 7095 | Miscellaneous Expense | 3,985.74 |

TOTAL DUE THIS INVOICE: 6,142.76

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

White – Client Copy / Yellow – Remittance Copy / Pink – File Co / oldenrod – 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 2010 | Time and Materials | Tasmania | | $6,142.76 | $120,000.00 | $0.00 |
| 285 | Tasmania | | | | | |

T&M Billings:

| Date | Cost Owner | Cost Owner Name | Cost Category ID | Billing Rate | Markup% | Total Cost | Qty | Trade Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 2/28/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $1,452.64 | 1.00 | $0.00 | $1,452.64 |
| 2/28/2010 | BW9 | Brittani Wood | 7010 | $0.00 | 0.00% | $238.19 | 1.00 | $0.00 | $238.19 |
| 2/28/2010 | PLANET | Planet Limousine, L.L.C | 7010 | $0.00 | 0.00% | $61.08 | 1.00 | $0.00 | $61.08 |
| 2/14/2010 | GENESY | Genesys Conference Inc. | 7040 | $0.00 | 0.00% | $68.97 | 1.00 | $0.00 | $68.97 |
| 2/28/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $314.64 | 1.00 | $0.00 | $314.64 |
| 2/28/2010 | AMEX | AMERICAN EXPRESS | 7090 | $0.00 | 0.00% | $21.50 | 1.00 | $0.00 | $21.50 |
| 2/28/2010 | INTERMAIL | Intermail Direct, Inc. | 7095 | $0.00 | 0.00% | $304.70 | 1.00 | $0.00 | $304.70 |
| 2/28/2010 | AUSSIE EXPERTS | The Aussie Experts | 7095 | $0.00 | 0.00% | $700.00 | 1.00 | $0.00 | $700.00 |
| 2/28/2010 | SHR INC. | S.Hemishere Representation | 7095 | $0.00 | 0.00% | $2,325.00 | 1.00 | $0.00 | $2,325.00 |
| 2/28/2010 | TOURISM AUST | Tourism Australia | 7095 | $0.00 | 0.00% | $256.04 | 1.00 | $0.00 | $256.04 |
| 2/28/2010 | MRW9 | Melissa Roesi Wood | 7095 | $0.00 | 0.00% | $400.00 | 1.00 | $0.00 | $400.00 |
| | | | | | | $6,142.76 | 11.00 | $0.00 | $6,142.76 |

Approved for Billing : _____

Date: 03/17/10

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Malcolm Griffiths **DATE :** 03/03/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $21.22 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/18/10 | Journalist Coffee Meeting: Jeanine Barone | | 285 | R | 21.22 | |
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| | | | | | $21.22 | $0.00 |

Customer Copy
CAFE MEDINA
9 EAST 17Th Street
NEW YORK, NY 10003
Phone: (212)242-2777

Date 02/18/10 Time 10:55am
Reg. 1
Customer Name:
Chk 583213
Miriam

Card Number **********1163
Expiration Date 03/13

Reference Number 508193

Amount $18.22

Tip: $3—

Total: $21.22

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

X _____
Signature

CAFE MEDINA
9 East 17th street
New York, NY 10003
(212)242-2777

Check#: 583213
Customer Name:
Customer Phone:
Customer Company:
Customer Address:
Customer Directions:

Date: 02/18/10 Time: 10:54am
Terminal: 1
You have been served by --> Miriam
02/18/10

| | |
|---|---|
| 1 SM CAFE LATTE | $2.75 |
| 1 MD CAFE LATTE | $3.25 |
| 1 MISC FOOD | $2.10 |
| NO TAX | |
| 1 MD HOUSE LATTE | $3.75 |
| 2 BISCOTTIES | $3.00 |
| WHITE CHOC PISTACHO | |
| 2 COOKIES | $2.50 |
| CHOC COCONUT MACAROO | |

| | |
|---|---|
| Subtotal: | $17.35 |
| Tax:: | $0.87 |
| Sbtl w/Tax: | $18.22 |
| Amt Due: | **$18.22** |

| | |
|---|---|
| AMEX | $18.22 |
| Tip: | $0.00 |

Thank You!!
www.cafemedina.com

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

STAFF NAME: Brittani Wood

DATE : 03/05/10

CLIENT NAME: Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $9.30 |
| TOTAL CASH | $0.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/12/10 | Taxi to trade appointment | | 285 | R | 9.30 | |
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| | | | | | $9.30 | $0.00 |

285

I ♡ NEW YORK

| | |
|---|---|
| HACK # | 00503785 |
| MED # | 6613 |
| TRIP # | 4972 |
| DATE: | 02/12/2010 |
| START TIME | 10:05 |
| END TIME | 10:15 |
| RATE No. | 1 |
| STAND. CITY RATE | |
| MILES R1 | 1.56 |
| FARE1 $ | 7.30 |
| MTA SCG | 0.50 |
| Tip/Other | 1.50 |
| GR.TOT. | 9.30 |

Contact TLC Dial
3-1-1

CARDNUMBER: 1338
AUTHOR.: [illegible]

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Karen Stotz **DATE :** 03/05/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $1,001.78 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/12/2010 | Elmhurst Mailbox Center - display shipping for travel agent event | | 285 | R | 19.20 | |
| 2/18/10 | Cadet Hotel Miami - Seatrade | | 285 | R | 644.10 | |
| 2/18/10 | American Airlines - Miami Flight Seatrade | | 285 | R | 229.40 | |
| 3/1/10 | UPS - MONA Photocopies for A&K training | | 285 | R | 10.08 | |
| 3/1/10 | Webinar | | 285 | R | 99.00 | |
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| | | | | | $1,001.78 | $0.00 |

ELMHURST MAILBOX CENTER,LLC.
105 S. VALLETTE ST. ELMHURST
630.941.8265 Fax 630.941.8379

Store:1 Clerk:004 Register:1
02/12/2010 11:51:25
Transaction#: 76163

Number Name
---
630.758.01 KAREN STOTZ
TOURISM TASMANIA
---

UPS Ground On
Trk#:1ZV7F5140360600381 Ref#:95602
Dec. Value Below Carrier Minimum
Scale Wgt: 10.72500 lb
ZIGENFOOD TRAVEL
NANCY REED
105 WHEELER CT.
Savannah, GA 31405 United States
Post:31405 Zn:5 Rt Wgt :19.0 lb
10 19.20 19.20
---
SubTotal: 19.20
---
Balance Due: 19.20
**********1206 CCard: 19.20
---
Change: 0.00

US Postal Rates are Subject to
Surcharge
Thank You for Shopping With
Elmhurst Mailbox Center, LLC.

-----Original Message-----
From: Frontdesk1 [mailto:frontdesk1@cadethotel.com]
Sent: Thursday, February 18, 2010 1:56 PM
To: kstotz1@comcast.net
Subject: Confirmation: 20533 (Stotz)

CADET HOTEL
A NON SMOKING PROPERTY
1701 James Ave. - Miami Beach , Fl. 33139
Tel.: 305-672-6688 - Fax: 305-532-1676
e-mail: info@cadethotel.com
Seatrade Show Reservation Confirmation

Date: 02/18/2010 Confirmation # 20533

Dear Sir/Madam:
Thank you for choosing the Cadet Hotel for your accomodations in South Beach. We look forward to having you as our guest. PLEASE MAKE SURE TO NOTICE IF ANY RATE CHANGE APPLIES.
Following are the details of this confirmation:

Name of pax: Karen Stotz
Arrival Date:March 15, 2010
Departure Date:March 18, 2010
Number of nights:3
Type of Room:1 Queen Bed
Credit Card #:XXXXXXXXXX1205
Rate Per Night: $190.00 plus tax
Deposit: $644.10
Rate Change:

Check in time: 03:00 pm
Check out time: 12:00 pm

Record Locator: NULNZX

## Itinerary

| Carrier | Flight Number | Departing City | Departing Date & Time | Arriving City | Arriving Time | Booking Code |
|---|---|---|---|---|---|---|
| American Airlines | 1207 | CHICAGO OHARE | MON 15MAR 2:20 PM | MIAMI INTERNTNL | 6:25 PM | Q |
| | | Karen Stotz | FF#: DFA1314 GLD | Economy | Seat 22A | Food For Purchase |
| | 1318 | MIAMI INTERNTNL | THU 18MAR 7:25 PM | CHICAGO OHARE | 9:40 PM | O |
| | | Karen Stotz | FF#: DFA1314 GLD | Economy | Seat 23A | Food For Purchase |

## Receipt

| PASSENGER | TICKET NUMBER | FARE USD | TAX | TICKET TOTAL |
|---|---|---|---|---|
| KAREN STOTZ | 0012315907153 | 193.49 | 35.91 | 229.40 |

Payment Type: American Express XXXXXXXXXXX1205 Total: $229.40

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

The UPS Store - 4777
205 E Butterfield Rd
Elmhurst, IL 60126
(630) 941-8022

03/01/10 02:35 PM

We are the one stop for all your
shipping, postal and business needs.

WE OFFER DISCOUNTS FOR
FOOD OR COOKIES!!

001 000001 (003) TO $ 10.08
Copies QTY 112
Reg Unit Price $ 0.09

SubTotal $ 10.08
Total $ 10.08

American Express $ 10.08
ACCOUNT NUMBER * **********1205

Receipt ID 02844n001650198035305 112 Items
CSH: ED Tran: 5353 Reg: 002

THANK YOU FOR SHOPPING IN !
LET US KNOW HOW WE CAN IMPROVE

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Karyl Barnes **DATE :** 03/08/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $415.35 |
| TOTAL CASH | $0.00 |

| FINANCE USE ONLY |
|---|
| VOUCHER # |

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/26/10 | American Airlines (flight to DAMA Meeting) | | 285 | R | 405.40 | |
| 3/2/10 | Boingo Wireless | | 285 | R | 9.95 | |
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| | | | | | $415.35 | $0.00 |

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 3/2/10

**VENDOR:** Boingo Wirless

**AMOUNT:** $9.95

**NAME ON CARD:** Karyl Barnes

**CLIENT CODE:** 285R

**DESCRIPTION:** Internet

2010 APR 29 AM 10:18
CRM/ISS/REGISTRATION UNIT

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Nora Walsh **DATE :** 03/09/10

**CLIENT NAME:** Tasmania

**SUMMARY OF EXPENSES**
TOTAL AMEX $4.99
TOTAL CASH $0.00

**FINANCE USE ONLY**
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/23/10 | Conde Nast Traveller magazine | | 285 | R | 4.99 | |
| | | | | | $4.99 | $0.00 |

Barnes & Noble Booksellers #2675
33 East 17th Street
New York, NY 10003
212-253-0810

STR:2675 REG:010 TRN:6945 CSHR:Laura R

AFAR
0074851083109 N
(1 @ 4.99) 4.99
TOTAL 4.99
AMEX 4.99
Card#: XXXXXXXXXXXX1312
Expdate: XX/XX
Auth: 501323
Entry Method: Swiped

A MEMBER WOULD HAVE SAVED 0.50

Thanks for shopping at
Barnes & Noble

V101.19 02/10/2010 06:11PM

CUSTOMER COPY

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

STAFF NAME: Brittani Wood

DATE : 02/08/10

CLIENT NAME: Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $0.00 |
| TOTAL CASH | $238.19 |

FINANCE USE ONLY
VOUCHER #:

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/4/10 | Cab to airport | | 285 | R | | 43.59 |
| 2/4/10 | Breakfast at airport | | 285 | R | | 3.35 |
| 2/4/10 | Lunch at airport during layover | | 285 | R | | 10.25 |
| 2/5/10 | Breakfast at hotel | | 285 | R | | 8.41 |
| 2/5/10 | Lunch at hotel | | 285 | R | | 12.00 |
| 2/5/10 | Dinner at airport | | 285 | R | | 19.12 |
| 2/5/10 | Hotel Cost | | 285 | R | | 141.47 |
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| | | | | | $0.00 | $238.19 |

285

I ♡ NEW YORK

HACK # 05114219
MED # 2M90
TRIP # 4621
DATE: 02/04/2010
START TIME 10:20
END TIME 10:58
RATE No. 1
STAND. CITY RATE
MILES R1 12.68
FARE1 $ 32.10
MTA SCG 0.50
PK.Hr. 4.57
Tip/Other 5.42
GR.TOT. 43.59

Contact TLC Dial
3-1-1

CARDNUMBER: 1844
AUTHOR.: 095510

285

CIBO EXPRESS GOURMET MARKET
US AIRWAYS TERMINAL
LAGUARDIA AIRPORT
CHECK: **3084**
SERVER: 224 Nirmatte
DATE: FEB04'10 11:09AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX1844
EXP DATE: XX/XX
AUTH CODE: 060911
RESEARCH: 003516000450
BRITTANI B WOOD

SUBTOTAL: **3.35**

X_____
SIGNATURE

THANK YOU

SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

285

CPK ASAP
CHARLOTTE DOUGLAS INT'L AIRPORT

8103 AMELEWOR

---

3988 FEB04'10 3:38PM GST 1

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Subtotal

| | | |
|---|---|---|
| 1 | BBQ CHIX CHOPPED | 7.49 |
| 1 | Soda | 1.89 |
| | XXXXXXXXXXXXXXX4 | XX/XX |
| | VISA AO 4* | 10.25 |
| | Subtotal | 9.38 |
| | Tax | 0.87 |
| | Amt Paid | 10.25 |

THANK YOU, HMSHOST
COMMENTS, CONCERNS OR QUESTIONS?
PLEASE CONTACT 704-359-4316 OR
CLTCUSTOMER@HMSHOST.COM

ENJOY
10% OFF AT PINO GELATO
"REFRESHING"

Your order number was 3988

285

Radisson Los Angeles
6161 Centinela Ave.
Culver City, CA 90230

CHECK: 5239
TABLE: 1/1
SERVER: 258 BIANCA
DATE: FEB05'10 6:52AM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX1844
EXP DATE: XX/XX
AUTH CODE: 034709
RESEARCH: 000000000000
BRITTANI B WOOD

SUBTOTAL: 7.41

GRATUITY _____

TOTAL 8.41

PRINT NAME _____

SIGNATURE _____

PLEASE SIGN AND RETURN TO SERVER
TOP COPY:SERVER BOTTOM:CUSTOMER

285

Radisson Los Angeles
6161 Centinela Ave.
Culver City, CA 90230

CHECK: 2111
SERVER: 109 Francisco
DATE: FEB05'10 5:15PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX1844
EXP DATE: XX/XX
AUTH CODE: 031020
RESEARCH: 000000000000
BRITTANI B WOOD

SUBTOTAL: 9.60

GRATUITY _____

TOTAL 12.00

PRINT NAME _____

SIGNATURE _____

PLEASE SIGN AND RETURN TO SERVER
TOP COPY:SERVER BOTTOM:CUSTOMER

285

HMSHost
El Cholo Cantina T5
Los Angeles Int'l Airport

HECK: 3255
ABLE: 56/1
ERVER: 7309 JUVENTIN
ATE: FEB05'10 8:46PM
ARD TYPE: MSTRCARD A1 5*
CCT #: XXXXXXXXXXXX2546
XP DATE: XX/XX
UTH CODE: 005100

UBTOTAL: 15.12

p 4.00

otal 19.12

gnature

agree to pay above
ount according to card
suer agreement.

HMSHost
El Cholo Cantina T5
Los Angeles Int'l Airport

7309 JUVENTIN

56/1 3255 GST 1
FEB05'10 7:50PM

**** SEAT 1 ****

| | |
|---|---|
| 1 BV CAB. SAUV. | 8.49 |
| 1 TORTILLA SOUP | 5.29 |
| SEE SERVER | |
| Subtotal | 13.78 |
| Tax 1.34 Amount | 15.12 |

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

| | |
|---|---|
| Subtotal | 13.78 |
| Tax | 1.34 |
| Amount | $15.12 |

HMSHost
El Cholo Cantina T5
Los Angeles Int'l Airport

295

Radisson

**Brittani Wood**
**215 Park Ave South**
**10th Floor**
**New York, NY 10003**

| | | |
|---|---|---|
| Room No. | : | 1132 |
| Arrival | : | 02-04-10 |
| Departure | : | 02-05-10 |
| Page No. | : | 1 of 1 |
| Folio No. | : | 824308 |
| Conf. No. | : | 937262 |
| Cashier No. | : | 49 |

**INFORMATION INVOICE**

Membership No. : GR 6015995008940521
A/R Number :
Group Code :
Company Name :

02-05-10

| ıte | Text | | Charges | Credits |
|---|---|---|---|---|
| 04-10 | Room Service Dinner | Line# 1132 : CHECK# 0481916 | 19.54 | |
| 04-10 | Room | | 108.80 | |
| 04-10 | Room Tax | | 13.06 | |
| 04-10 | California Tourism Tax | | 0.07 | |
| | | **Total** | **141.47** | **0.00** |
| | | **Balance** | | **141.47** |

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**

ıree 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 s to pay for any portion or the full amount of these charges.

ıest Signature_____

Radisson Hotel Los Angeles Westside
6161 West Centinela Ave
Culver City, CA 90230
Telephone: 310-649-1776 Fax: 310-649-4411
Email: RHI_CUCA@Radisson.com

285

Room Service
Radisson Los Angeles

319 MARTIN 1

---

TBL 1132/1 CHK 1916 GST 1
FEB04'10 8:59PM

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| | |
|---|---|
| 1 DELIVERY CHARGE | 3.00 |
| 1 THE SPECIAL | 11.00 |
| Food | 14.00 |
| R/S SRVC CHRG | 1.98 |
| Tax: | 1.56 |
| Total Due: | $17.54 |

ADDITIONAL GRATUITY 2.00

TOTAL 19.54

ROOM # 1132

PRINT NAME _____

SIGNATURE _____

# PLANET LIMOUSINE

Tel: 516-354-1616 • Fax: 516-354-4458

www.planetlimony.com • 1-800-805-9251

| | | | | |
|---|---|---|---|---|
| Date | 02.06.10 | Rest Time | Acct. Number | 1088 |
| Car | 112 | Pick Up Time 5:45 | Client Matter | 2165R |
| Stops | | | DRIVER | OFFICE |
| | | | Fare 50.00 | Total |
| Acct. Name | | | Waiting Time | Surcharge 5.00 |
| Passenger Name | BRITTANI WOOD | | Stops | 2% W.C. 1.20 |
| From | JFK AIRPORT | | Telephone | Gas |
| To | 194 SACKETT ST (BLYN) | | Expenses | Total Charge 61.08 |
| | | | Gratuity | |
| | 0160079 | | TOTAL Tax 4.88 | |
| Passenger Signature: | | All waiting times, stops, telephone & expenses must be initialed | *Driver must give passenger filled out copy* | *does not include 2% W.C. or Surcharge* |

# Genesys Meeting Center - Usage Details

Conference date: 01/20/2010 14:32:52 Duration: 01:12

Meeting #: 136238599 Genesys Meeting Center

Access Phone Number: 1410156 *Multimedia rate plan* Contact: Barnes, Karyl

Billing Telephone #: 2127250707 Account Number: New Account TLM Account Code: 28582 265L

| Line | Participant | Phone Number | Item | Start Time | Time zone | Quantity | Amount |
|---|---|---|---|---|---|---|---|
| 1 | AUDIO_CHAIR | | Multimedia Audio Toll Dial In | 01/20/2010 14:32:52 | US-CO | 72.00 mn | 23.76 |
| 2 | participant 00000 | | Multimedia Audio Toll Dial In | 01/20/2010 14:32:05 | US-CO | 73.00 mn | 24.09 |
| 3 | participant 00002 | | Multimedia Audio Toll Dial In | 01/20/2010 14:40:54 | US-CO | 64.00 mn | 21.12 |
| | | | | | | **Total Cost** | **68.97** |

**Genesys Meeting Center** **Summary**

| Item | Quantity | Cost |
|---|---|---|
| Multimedia Audio Toll Dial In | 209.00 mn | 68.97 |

FedEx

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 9-493-03938 | Feb 08, 2010 | 1015-3698-0 | 5 of 5 |

**Fe[illegible] Original)**

Pic[illegible] 14•26 [illegible] Expense Report 285R P.O.#:

Pa[illegible]

Tr[illegible] 5•08 +

Se[illegible] 85•35 + [illegible]LOPMENT COUNSELORS INTL

Z[illegible] 63•08 + [illegible] PARK AVE S FL 10

P[illegible] 69•23 + [illegible] YORK NY 10003-1620

[illegible] 20•41 +

[illegible] 20•41 +

20•41 +

16•41 +

009.....

314•64 G+

| Recipient | | |
|---|---|---|
| HOLD FOR KAREN STOTZ/GUEST JAN | Transportation Charge | 13.35 |
| MARRIOT HOTEL KEY LARGO | Performance Pricing | -1.47 |
| 103800 OVERSEAS HWY | DAS Comm | 1.70 |
| KEY LARGO FL 33037-281400 | Fuel Surcharge | 0.68 |
| | **Total Charge USD** | **$14.26** |

## FedEx Ground Prepaid Detail (Original)

**Pickup Date:** Feb 09, 2010 **Cust. Ref.:** Expense Report **P.O.#:** 7040
**Payor:** Shipper **Dept.#:** 2652

• *Net charge represents minimum package charge for this parcel.*

| | |
|---|---|
| Tracking ID | 167 167210001174 |
| Service Type | Int'l Ground Ppd |
| Zone | 02 |
| Packages | 1 |
| Actual Weight | 3.5 lbs |
| Rated Weight | 4 lbs |
| Delivered | Feb 12, 2010 |

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

**Recipient**
Philip G. Beck
Trek Escapes
1847 West 4th Ave.
Vancouver BC V6J 1M4

| | | |
|---|---|---|
| Transportation Charge | | 5.15 |
| Performance Pricing | | -0.31 |
| Fuel Surcharge | | 0.24 |
| **Total Charge** | **USD** | **$5.08** |

2010 APR 29 AM 10:18
CRM/ISS/REGISTRATION UNIT

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Feb 01, 2010 **Cust. Ref.:** 285 R **Ref.#2:** 7040
**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 USD 2739.14
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798352224338 | KRISTEN TEUFEL | JENNIFER HAYWARD | | |
| Service Type | FedEx Intl Economy | DEVELOPMENT COUNSELLORS INT. | TOURISM TASMANIA | | |
| Package Type | FedEx Pak | 215 PARK AVENUE SOUTH | 22 ELIZABETH ST. | | |
| Orig./Dest. | WTC/HBA | 10TH FLOOR | LEVEL 2 | | |
| Zone | J | NEW YORK NY 10003 US | HOBART 7001 AU | | |
| Packages | 1 | | | | |
| Rated Weight | 0.5 lbs | | | | |
| Declared Value | USD 10.00 | Transportation Charge | | | 68.46 |
| Delivered | Feb 09, 2010 11:32 | Extended Delivery Area | | | 24.00 |
| Signed by | ..J WOOLLAN | Fuel Surcharge | | | 5.21 |
| FedEx Use | P8055/US0010/_ | Earned Discount | | | -8.90 |
| **Customs** | | Automation Bonus Discount | | | -3.42 |
| Entry Date | Feb 02, 2010 | **Total Transportation Charges** | | **USD** | **$85.35** |

**Picked up:** Feb 05, 2010 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:** 285R

- 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 2739.14
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- POD/Exception Delivery

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 793246158399 | BRITTANI WOOD | CHERIE THIESSEN | | |
| Service Type | FedEx Intl Economy | DEVELOPMENT COUNSELLORS INT. | 2646 GALLEON WAY | | |
| Package Type | FedEx Box | 215 PARK AVENUE SOUTH | PENDER ISLAND BC V0N 2M2 CA | | |
| Orig./Dest. | WTC/YBY | 10TH FLOOR | | | |
| Zone | B | NEW YORK NY 10003 US | | | |
| Packages | 1 | | | | |
| Rated Weight | 3.4 lbs | | | | |
| Delivered | Feb 09, 2010 16:05 | Transportation Charge | | | 72.23 |
| Signed by | X.THIESSEN | Fuel Surcharge | | | 3.85 |
| FedEx Use | P3258/US0010/99 | Earned Discount | | | -9.39 |
| **Customs** | | Automation Bonus Discount | | | -3.61 |
| Entry Date | Feb 06, 2010 | **Total Transportation Charges** | | **USD** | **$63.08** |

**Picked up:** Feb 11, 2010 **Cust. Ref.:** 285 R **Ref.#2:** 7040
**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 USD 2739.14

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 798384008879 | KRISTEN TEUFEL | JEN HAYWARD | | |
| Service Type | FedEx Intl Priority | DEVELOPMENT COUNSELLORS INT. | TOURISM TASMANIA | | |
| Package Type | FedEx Envelope | 215 PARK AVENUE SOUTH | 22 ELIZABETH ST. | | |
| Orig./Dest. | WTC/HBA | 10TH FLOOR | LEVEL 2 | | |
| Zone | J | NEW YORK NY 10003 US | HOBART 7001 AU | | |
| Packages | 1 | | | | |
| Rated Weight | 0.5 lbs | | | | |
| Declared Value | USD 10.00 | Transportation Charge | | | 50.00 |
| Delivered | Feb 15, 2010 11:18 | Extended Delivery Area | | | 24.00 |
| Signed by | ..J WOOLLAN | Fuel Surcharge | | | 4.23 |
| FedEx Use | P8008/US0010/_ | Earned Discount | | | -6.50 |
| **Customs** | | Automation Bonus Discount | | | -2.50 |
| Entry Date | Feb 12, 2010 | **Total Transportation Charges** | | **USD** | **$69.23** |

**Picked up:** Feb 16, 2010 **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 $ 2739.14
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 793274518786 | Brittani Wood | Ruth Grau | |
| Service Type | FedEx Express Saver | Development Counsellors Int. | Springboard Vacations | |
| Package Type | Customer Packaging | 215 Park Ave. South | 6033 W CENTURY BLVD STE 1250 | |
| Zone | 08 | NEW YORK CITY NY 10003 US | LOS ANGELES CA 90045 US | |
| Packages | 1 | | | |
| Rated Weight | 7.0 lbs, 3.2 kgs | Transportation Charge | | 28.60 |
| Delivered | Feb 18, 2010 11:17 | Earned Discount | | -6.58 |
| Svc Area | A1 | Automation Bonus Discount | | -2.86 |
| Signed by | R.LINDSEY | Fuel Surcharge | | 1.25 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD** | **$20.41** |

**Picked up:** Feb 16, 2010 **Cust. Ref.:** Expense Report - 285 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- *The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14*
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 793273824474 | Brittani Wood | Mark Punshon | |
| Service Type | FedEx Express Saver | Development Counsellors Int. | Stella Travel | |
| Package Type | Customer Packaging | 215 Park Ave. South | 300 CONTINENTAL BLVD STE 350 | |
| Zone | 08 | NEW YORK CITY NY 10003 US | EL SEGUNDO CA 90245 US | |
| Packages | 1 | | | |
| Rated Weight | 7.0 lbs, 3.2 kgs | Transportation Charge | | 28.60 |
| Delivered | Feb 18, 2010 11:45 | Earned Discount | | -6.58 |
| Svc Area | A1 | Fuel Surcharge | | 1.25 |
| Signed by | E.EVAN | Automation Bonus Discount | | -2.86 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD** | **$20.41** |

**Picked up:** Feb 16, 2010 **Cust. Ref.:** Expense Report - 285 **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | | | |
| Tracking ID | 793273857260 | Brittani Wood | Linda Furber | |
| Service Type | FedEx Express Saver | Development Counsellors Int. | Down Under Answers | |
| Package Type | Customer Packaging | 215 Park Ave. South | 400 108TH AVE NE STE 200 | |
| Zone | 08 | NEW YORK CITY NY 10003 US | BELLEVUE WA 98004 US | |
| Packages | 1 | | | |
| Rated Weight | 7.0 lbs, 3.2 kgs | Transportation Charge | | 28.60 |
| Delivered | Feb 18, 2010 10:34 | Earned Discount | | -6.58 |
| Svc Area | A1 | Automation Bonus Discount | | -2.86 |
| Signed by | J.EMANUEL | Fuel Surcharge | | 1.25 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD** | **$20.41** |

**Picked up:** Feb 16, 2010 **Cust. Ref.:** 285 R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Britanni Wood | Gordon Dirker | |
| Tracking ID | 798394962908 | Development Counsellors Int. | Brendan Vacations | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 21625 Prairie Street | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | CHATSWORTH CA 91311 US | |
| Zone | 08 | | | |
| Packages | 1 | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | 23.00 |
| Delivered | Feb 17, 2010 13:06 | Earned Discount | | -5.29 |

Continued on next page

001723 3/3



Tracking ID: 798394962908 continued

| | | | | |
|---|---|---|---|---|
| Svc Area | A2 | Automation Bonus Discount | | -2.30 |
| Signed by | H.GRYOROSPE | Fuel Surcharge | | 1.00 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD** | **$16.41** |

# DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Brittani Wood **DATE :** 03/05/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $21.50 |
| TOTAL CASH | $0.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 2/17/10 | Los Angeles Times back copy | | 285 | R | 21.50 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | $21.50 | $0.00 |

285

Los Angeles Times
STORE

**Date:** 2/17/2010 **Order#:** **9162**

**Bill To:** (CustomerID# 6842)

DCI
Brittani Wood
215 Park Ave South
10th Floor
New York, NY 10003
United States
2124447156
cmills@dc-intl.com

**Ship To:**

DCI
Brittani Wood
215 Park Ave South
10th Floor
New York, NY 10003
United States
2124447156

**Payment Method:**

**Credit Card**: American Express
Brittani Wood
**********1338

**Shipping Method:**

No Shipping or already included

| Code | Description | Qty | Price | Total |
|---|---|---|---|---|
| BACKISSUE | **Los Angeles Times Back Issues**<br>[Back Issue Day:Sunday]<br>[Date:02/14/2010] | **2** | $10.75 | $21.50 |

| | |
|---|---|
| Subtotal: | $21.50 |
| Tax: | $0.00 |
| Shipping and Handling: | $0.00 |
| **Grand Total:** | **$21.50** |

# ntermail Direct, Inc.

Intermail Direct, Inc.
151 Eastern Ave
Bensenville, IL 60106

(630)274-6333

985R

## Invoice

| DATE | INVOICE # |
|---|---|
| 02/28/2010 | 112387 |
| TERMS | DUE DATE |
| On Receipt | 03/31/2010 |

**BILL TO**

Development Counsellors International
Carrie Nepo
CFO | Partner
215 Park Avenue South
10th Floor
New York, NY 10003

| Date | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| )2/28/2010 | 5 | Skid Storage | 10.00 | 50.00 |
| )2/28/2010 | 1 | UPS/Messenger Charges | 75.69 | 75.69 |
| )2/28/2010 | 1 | UPS/Messenger Adjustments | 6.51 | 6.51 |
| )2/28/2010 | 1 | Packing Fees | 172.50 | 172.50 |
| | | | TOTAL | $304.70 |

| Ship Date | Method of Shipment | Receiver | Total | Total Plus Handling | Number of Packages | Adjustments And Other Charges | Packing Fees | Notes |
|---|---|---|---|---|---|---|---|---|
| 2/1/10 | 1st | T02011001 | $ 2.41 | $ 2.94 | 1 | | $ 7.50 | |
| 2/2/10 | 1st | Norman Torrie | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 2/3/10 | 1st | Peter Martindale | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/4/10 | 1st | Randy Carr | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/4/10 | 1st | Brigitte Kalama | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/5/10 | 1st | Sue Elkins | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/5/10 | 1st | Mary Ann King | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 1/27/10 | UPS | Kerrie Strumolo | $ - | $ - | 1 | $ 2.59 | | Adjustment on package |
| 2/8/10 | 1st | Cortney Chadick | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/8/10 | 1st | Joshua Dembsky | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/11/10 | UPS | T02111002 | $ 12.51 | $ 15.26 | 1 | | $ 7.50 | |
| 2/11/10 | UPS | T02111001 | $ 11.10 | $ 13.54 | 1 | $ 3.92 | $ 7.50 | |
| 2/11/10 | 1st | Yasmin Rochette | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/11/10 | 1st | Bert Guinee | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/15/10 | 1st | Bill Johnson | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 2/18/10 | 1st | Vern Abbott | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 2/22/10 | 1st | Jeanna Blitz | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/23/10 | 1st | Jean Curtis | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/23/10 | 1st | Maureen O'Hara | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/25/10 | 1st | Nicole Leaper | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 2/25/10 | 1st | Michael Berry | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 2/26/10 | 1st | Tina Admans | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/26/10 | 1st | Tina Admans | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 2/26/10 | 1st | Jean Lafortune | $ 3.83 | $ 4.67 | 1 | | $ 7.50 | |
| Skids | 5 | | $ 62.04 | $ 75.69 | | $ 6.51 | $ 172.50 | |

Specialists
For Australia,
New Zealand
And
South Pacific

265R
E-mail:
agroark@aussieexperts.com
srossi@aussieexperts.com
Web Site:
www.aussieexperts.com

# Aussie Experts

Feb 16th 2010

Att: Karen Stotz
Tourism Tasmania

Thank you for your participation in The Adventures in Travel show March 2010 . We appreciate your 700.00 USD co-operative cost sharing from Tourism Tasmania .

We will be promoting a several special packages and we are hosting a seminar that will include Tasmania . We feel the event will be very well attended and in past years it has always generated a lot of business for us.

Should you have any questions please contact me at 847-597-5923.

Sincerely Yours,

Sunnie Rossi
Aussie Experts

Total due 700.00 usd

If you wish to remit by wire transfer

The Aussie Experts
Bank; JP Morgan
One Bank Plaza
Chicago, Il 60670

Bank Account [redacted]
Routing and ABA# [redacted]
Swift Code: [redacted]

285R

Southern Hemisphere
Representation, Inc

**INVOICE FOR NEW PRODUCT WORKSHOP**

**Date**: February 19th, 2010

**Billed To**: **Tourism Tasmania**

**Service**: NPW 2010 S&TTO Investment

**Invoice Number**: **SHR NPW 10 - 14**

| | | |
|---|---|---|
| **Items:** | Event Investment per STTO | USD 2300-00 |
| | Wire fee (US Bank) (**if applicable**) | USD 25-00 |
| Total | | USD 2325-00 |

1) Please forward **a check for USD2300-00** to SHR Inc.,

OR

2) Please forward **USD 2325-00** by telegraphic transfer to:

First Bank and Trust, Costa Mesa Branch
3001 Harbor Blvd., Suite C,
Costa Mesa CA 92626
USA

SHR Inc. Account Number: [redacted]
ABA Number: [redacted]
SWIFT Code: [redacted]

Please notify Mike Smith on mike@shr-america.com when the transfer has been sent. Many thanks.

SHR Inc.
400 West Ocean Blvd., Unit 2601
Long Beach CA 90802-8170
USA

Phone 1 562 361 5890; Fax 1 562 361 5891

**Federal Tax ID** [redacted]

## Karyl Barnes

**From:** American Airlines@aa.com [notify@aa.globalnotifications.com]
**Sent:** Friday, February 26, 2010 12:09 PM
**To:** Karyl Barnes
**Subject:** E-Ticket Confirmation-IBCJSV 07APR

AmericanAirlines AA.com

eTicket Itinerary & Receipt Confirmation

Reservations | Award Booking | My Account | Fare Sales & Offers

**Date of Issue: 26FEB10**

Karyl Leigh Ropke:

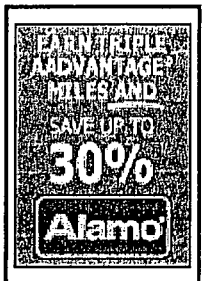
Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

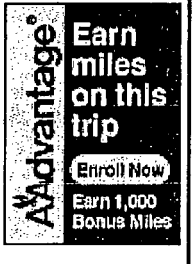
**Record Locator: IBCJSV**

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

Effective February 1, American Airlines is cashless onboard all flights. For in-flight purchases, we will accept Citi® / AAdvantage® MasterCard® and other major credit or debit cards only. Cashless cabins will not be implemented onboard American Eagle and American Connection flights - only cash will continue to be accepted onboard those flights. For more information about cashless cabins, please visit www.aa.com/cashless.

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



Book a hotel | Book a car | Buy trip insurance for as low as $16.50

## Record Locator: IBCJSV

### Itinerary

| Carrier | Flight Number | Departing City | Departing Date & Time | Arriving City | Arriving Time | Booking Code |
|---|---|---|---|---|---|---|
| American Airlines | 21 | NEW YORK JFK | WED 07APR 6:45 PM | LOS ANGELES | 10:50 PM | S |
| | Karyl Ropke | | FF#: 08H3H70 | Economy | Seat 38H | Food For Purchase |
| American Airlines | 10 | LOS ANGELES | FRI 09APR 10:10 PM | NEW YORK JFK | 6:29 AM | S |
| | Karyl Ropke | | FF#: 08H3H70 | Economy | Seat 37B | Food For Purchase |

### Receipt

| PASSENGER | TICKET NUMBER | FARE-USD | TAX | TICKET TOTAL |
|---|---|---|---|---|
| KARYL ROPKE | 0012316275685 | 357.20 | 48.20 | 405.40 |

**Payment Type:** American Express XXXXXXXXXXX1064 **Total:** $405.40

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

*To change your reservation, please call 1-800-433-7300 and refer to your record locator.*

*Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit* www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

2010 APR 29 AM 10: 1
CR/ISS/REGISTRATION U

Conditions Of Carriage | Special Assistance | Flight Check-In | Flight Status Notification

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NRID: 19421350296226110819148 00

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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

2010 APR 29 AM 10:18
CRM/S/REGISTRATION UNIT

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

Invoice No: 19994
Date: 3/31/10
Job No: 285
Terms: Net 10 Days

Job Name: Tasmania

**March 2010 Expenses**

| CODE | DESCRIPTION | AMOUNT (USD) | AMOUNT (AUD) |
|---|---|---|---|
| **8316.7412.11.8020** | Contracted Rep – Office Expense | **$748.74** | **$814.29** |
| **8316.7412.11.8030** | Contracted Rep – Travel Expense | **$696.70** | **$757.70** |
| **8331.7244.11.5030** | Trade Events | **$3,582.89** | **$3,896.57** |
| **8316.7244.11 .5000** | Trade Support – Cooperative Marketing | **$275.00** | **$299.08** |
| **TOTAL DUE** | | **$5,303.33 USD** | **$5,767.64 AUD** |

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

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

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**CLIENT NAME:** Tasmania **DATE :** 03/31/10

**USD/AUD Exchange Rate:** 1.0876

| Expense # | DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | AMOUNT US $ | Amount AUD |
|---|---|---|---|---|---|
| 1 | 3/31/10 | Gotowebinar Subscription | 8316.7412.11.8020 | 99.00 | 107.67 |
| 2 | 3/30/10 | Intermail Direct | 8316.7412.11.8020 | 392.52 | 426.89 |
| 3 | 3/31/10 | Fedex / UPS charges | 8316.7412.11.8020 | 257.22 | 279.74 |
| 4 | 3/15/10 | K. Stotz travel to Seatrade | 8316.7244.11 .5030 | 417.45 | 454.00 |
| 5 | 3/9/10 | K. Stotz Ttavel & Adventure Show/Down Under Endeavours/Airfare Montreal | 8316.7244.11 .8030 | 696.70 | 757.70 |
| 6 | 3/31/10 | B. Wood travel to Tasmania | 8316.7244.11 .5030 | 1,701.66 | 1,850.64 |
| 7 | 3/31/10 | M. Griffiths - NPW Roadshow | 8316.7244.11 .5030 | 1,463.78 | 1,591.93 |
| 8 | 3/25/10 | Tom Gleasson - Website | 8331.7244.11.5000 | 275.00 | 299.08 |
| | | | **Total** | **5,303.33** | **5,767.64** |

| SUMMARY OF EXPENSES: | US$ | AUD |
|---|---|---|
| 8316.7412.11.8020 | $748.74 | $814.29 |
| 8316.7413.11.8030 | $696.70 | $757.70 |
| 8316.7244.11 .5030 | 3,582.89 | 3,896.57 |
| 8316.7244.11 .5000 | $275.00 | $299.08 |
| Total | $5,303.33 | $5,767.64 |

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 #: 19994
Invoice Date: 3/31/2010
Job Number: 285 2010
Terms: 2% 10/Net 30

Job Name: Tasmania **March 2010 Expenses**

| DESCRIPTION | | AMOUNT |
|---|---|---|
| 7010 | Staff Travel | 4,581.33 |
| 7040 | Communication Exp | 572.00 |
| 7050 | Contracted Services | 275.00 |

TOTAL DUE THIS INVOICE: 0.00

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

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

Development Counsellors Intern
Project Series

PRE-BILLING DETAIL REPORT

| Project Number | Type | Project Name | Project PO Number | Billings | Fees | Trade Discount |
|---|---|---|---|---|---|---|
| 285 2010 | Time and Materials | Tasmania | | $5,428.33 | $100,792.59 | $0.00 |
| 285 | Tasmania | | | | | |

T&M Billings:

| Date | Cost Owner | Cost Owner Name | Cost Category ID | Billing Rate | Markup% | Total Cost | Qty | Trade Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 3/31/2010 | MG9 | Malcolm Griffiths | 7010 | $0.00 | 0.00% | $179.87 | 1.00 | $0.00 | $179.87 ✓ |
| 3/31/2010 | KST9 | Karen Stotz | 7010 | $0.00 | 0.00% | $125.00 | 1.00 | $0.00 | $125.00 ✓ |
| 3/31/2010 | BW9 | Brittani Wood | 7010 | $0.00 | 0.00% | $27.20 | 1.00 | $0.00 | $27.20 ✓ |
| 3/31/2010 | KST9 | Karen Stotz | 7010 | $0.00 | 0.00% | $125.00 | 1.00 | $0.00 | $125.00 2X |
| 3/31/2010 | AMEX | AMERICAN EXPRESS | 7010 | $0.00 | 0.00% | $4,124.26 | 1.00 | $0.00 | $4,124.26 |
| 3/8/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $9.92 | 1.00 | $0.00 | $9.92 |
| 3/22/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $37.35 | 1.00 | $0.00 | $37.35 |
| 3/29/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $56.09 | 1.00 | $0.00 | $56.09 |
| 3/29/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $56.38 | 1.00 | $0.00 | $56.38 |
| 3/29/2010 | FEDEXP | FEDERAL EXPRESS CORP. | 7040 | $0.00 | 0.00% | $19.74 | 1.00 | $0.00 | $19.74 |
| 3/30/2010 | INTERMAIL | Intermail Direct, Inc. | 7040 | $0.00 | 0.00% | $392.52 | 1.00 | $0.00 | $392.52 ✓ |
| 3/25/2010 | GLEASON | Thomas Gleason | 7050 | $0.00 | 0.00% | $275.00 | 1.00 | $0.00 | $275.00 |
| | | | | | | $5,428.33 | 12.00 | $0.00 | $5,428.33 |

(125)

Approved for Billing : _____

Date: _____

## DEVELOPMENT COUNSELLORS INTERNATIONAL
## STAFF EXPENSE REPORT

**STAFF NAME:** Malcolm Griffiths **DATE :** 04/20/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $1,283.91 |
| TOTAL CASH | $179.87 |

**FINANCE USE ONLY**
**VOUCHER #**

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 3/3/10 | NPW/Roadshow SFO Venue Site Inspection: Flights | TT | 285 | R | 547.30 | |
| 3/3/10 | NPW/Roadshow SFO Venue Site Inspection: Orbitz.com booking fee | TT | 285 | R | 30.00 | |
| 3/18/20 | NPW/Roadshow SFO Venue Site Inspection: SFO accommodation | TT | 285 | R | 362.94 | |
| 3/22/10 | NPW/Roadshow SFO Venue Site Inspection: Baggage Check Fee | TT | 285 | R | 18.00 | |
| 3/23/10 | NPW/Roadshow SFO Venue Site Inspection: Taxi Transfer | TT | 285 | R | 55.07 | |
| 3/23/10 | NPW/Roadshow SFO Venue Site Inspection: MG water and snacks | TT | 285 | R | 7.16 | |
| 3/23/10 | NPW/Roadshow SFO Venue Site Inspection: MG breakfast | TT | 285 | R | 5.32 | |
| 3/23/10 | NPW/Roadshow SFO Venue Site Inspection: MG Lunch/snacks | TT | 285 | R | 18.69 | |
| 3/24/10 | NPW/Roadshow SFO Venue Site Inspection: MG Lunch/snacks | TT | 285 | R | 16.53 | |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: Baggage Check Fee | TT | 285 | R | 20.00 | |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: MG Coffee | TT | 285 | R | 3.79 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Baggage Check Fee | TT | 285 | R | 20.00 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: MG Dinner | TT | 285 | R | 9.00 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: MG Breakfast | TT | 285 | R | 34.08 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: TT/NT Networking drinks | TT | 285 | R | | 16.37 |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Additional Accommodation Expense LA | TT | 285 | R | 13.44 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Additional Accommodation Expense Breakfast Mar 23 SFO | TT | 285 | R | 21.52 | |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: MG Breakfast | TT | 285 | R | | 10.67 |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Airport Transfer | TT | 285 | R | 21.00 | |
| 3/27/10 | NPW/Roadshow SFO Venue Site Inspection: Airport Transfer | TT | 285 | R | 55.07 | |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: TT/TVIC Networking drinks | TT | 285 | R | | 19.50 |
| 3/24/10 | NPW/Roadshow SFO Venue Site Inspection: Tram Transfer | TT | 285 | R | | 5.00 |
| 3/24/10 | NPW/Roadshow SFO Venue Site Inspection: Taxi Transfer | TT | 285 | R | | 40.00 |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: MG Coffee | TT | 285 | R | | 3.84 |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: Airport Transfer | TT | 285 | R | | 25.00 |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Airport Transfer | TT | 285 | R | | 20.00 |
| 3/25/10 | NPW/Roadshow SFO Venue Site Inspection: MG Water | TT | 285 | R | | 3.49 |
| 3/23/10 | NPW/Roadshow SFO Venue Site Inspection: Airport Transfer | TT | 285 | R | | 25.00 |
| 3/26/10 | NPW/Roadshow SFO Venue Site Inspection: Tips | TT | 285 | R | | 11.00 |
| 3/30/10 | United Baggage Fee | TT | 285 | R | 25.00 | |
| | | | | | $1,283.91 | $179.87 |

## Malcolm Griffiths

**From:** Orbitz [travelercare@orbitz.com]
**Sent:** Thursday, April 01, 2010 9:50 AM
**To:** Malcolm Griffiths
**Subject:** Your Itinerary

ORBITZ

This message has been sent from Orbitz.com

### San Francisco 3/23/10

This trip includes **flights** .
Reservation Made: 12/20/09

## Flight reservation

**Orbitz record locator:** AP110101MJOXUQUT
**Airline record locator:** United Airlines - NM4HGS
**Ticket numbers:** 0167461612605
0167467376192

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

| Traveler(s) | Frequent flier details |
|---|---|
| MALCOLM GRIFFITHS | United Airlines Mileage Plus 00265829678 |

**Flight 1: Tuesday, March 23, 2010**
**United Airlines 863** Economy | Boeing 757 Passenger (757) | Food for purchase | 6hr 40min | 2572 miles

Depart: **5:19pm** **New York, NY** New York John F Kennedy Intl (JFK)
Arrive: **8:59pm** **San Francisco, CA** San Francisco International (SFO)
**Seat:** 24C | Seat is confirmed

**Flight 2: Thursday, March 25, 2010**
**United Airlines 272** Economy | Boeing 757 Passenger (757) | 1hr 34min | 330 miles

Depart: **7:55am** **San Francisco, CA** San Francisco International (SFO)
Arrive: **9:29am** **Los Angeles, CA** Los Angeles International (LAX)
**Seat:** 22C | Seat is confirmed

**Flight 3: Friday, March 26, 2010**
**United Airlines 82** Economy | Boeing 757 Passenger (757) | Light Lunch | 5hr 12min | 2459 miles

Depart: **10:30pm** **Los Angeles, CA** Los Angeles International (LAX)
Arrive: **6:42am** **New York, NY** New York John F Kennedy Intl (JFK)
**Seat:** 18D | Seat is confirmed
**This is an overnight flight.**

**Additional flight information**
The ticket type for this reservation is an e-ticket. No ticket will be mailed to you.

### Important fare notes
This trip departs and arrives at different airports.*
There is a change of airports at the destination.*
This ticket is non-refundable.*
Changes to this ticket will incur change fees.
*Please read the fare rules and the ticket for more information.*

## Cost summary and billing information

**Flight cost summary**

## Flight cost - 12/20/09

| | |
|---|---|
| Airfare #0167461612605 | $229.80 |
| **Flight cost** | **$229.80** |

## Exchange cost - 3/3/10

| | |
|---|---|
| Airfare #0167467376192 | $627.10 |
| Previous airfare | - $229.80 |
| **Airfare difference** | **$397.30** |
| Orbitz exchange fee | $30.00 |
| Airline change fee | $150.00 |
| **Total exchange cost** | **$577.30 USD** |

**Grand total itinerary cost to-date** $807.10 USD

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

**Billing information**
**Card holder's Name:**
MALCOLM
GRIFFITHS
**Card type:**
American Express
**Card number:**
xxxxxxxxxxx1163

**Malcolm Griffiths**

**From:** Orbitz [travelercare@orbitz.com]
**Sent:** Sunday, March 21, 2010 8:52 AM
**To:** Malcolm Griffiths
**Subject:** Prepare For Your Trip - San Francisco 3/23/10

ORBITZ

# Prepare for your trip

Hello Malcolm,

Just a friendly reminder, there are only a few days left until your "**San Francisco 3/23/10**" trip.

## Hotel information

**Orbitz record locator:** WENDUQ
**Guest name:** Malcolm Griffiths
**Hotel name:** Orchard Garden Hotel
**Address:**
466 Bush St.
San Francisco, CA, US 94108
**Phone number:** 1-415-399-9807
**Check-in date:** Tue, Mar 23, 2010 (1500)
**Check-out date:** Thu, Mar 25, 2010 (1200)
**Total number of guests:** 1
**Total number of rooms:** 1 room
1BR - 1 king bed
**Special Requests:** Non-smoking, Late check in, after 4pm local time

Price Assurance: Get an automatic cash refund if another Orbitz customer books the same hotel room for less.

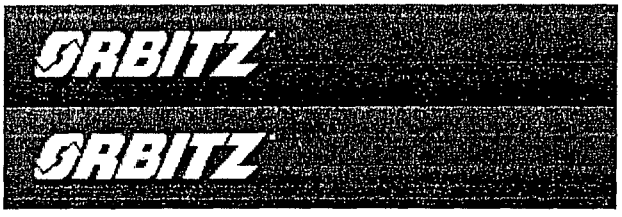
**Average rate per night:** $159.00
**Taxes & fees :** $44.94
**Amount charged to your credit card:** $362.94
Unless otherwise specified, all costs are provided in US dollars.
**Cancellation:**

**Plans change, we understand.** Orbitz doesn't charge a fee when you cancel your reservation. However Orchard Garden Hotel may charge change and cancellation fees.

**Orchard Garden Hotel change and cancellation policy:**
Cancellations or changes made within 1 day prior to 12:01 AM local hotel time on the day of arrival are subject to a $185.45 charge. Cancellations or

March 21, 2010

### Great rates
Click for car and attractions & services rates in




### Destination guides
Check our City guide for useful information about di

### City podcasts
Hear whats happening at top travel destinations. See city.

### Quick tips on your hotel from our users
**Shopping**, Short Walk

The stores at Union Suare include major chains (Mac (Arthur Beren shoes, etc.). It is a shopper's paradise!

-- Kathy , Tampa. Fl;orida, 2010-02-22

**Shopping**, Short Walk

This hotel is located very near Union Square with it's Chinatown. There is so much to do.

-- Aurora , San Carlos, CA, 2010-02-15

**Nightlife**, Short Walk

Ate at 2 restaurants across the street on an alley, rea square 3 blocks away. felt pretty safe walking arounc packed. (It was pretty lonely on financial district thou

-- Toledo1 , Chicago, 2010-02-01

See all user reviews of this hotel

changes made after 12:01 AM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

**Special Offer Details**
**Special Offer:** Save 25% off on Golden State Warriors tickets
**Terms and Conditions:** Save 25% off on Sideline Club or Lower Level seating for a Warriors game during your stay.<br> Options: Sideline Club seats normally $125.00 are just $95.00 or Lower Level seats normally $85.00 are only $65.00. All games are played at Oracle Arena,7000 Coliseum Way,Oakland, CA 94621-1917. Other seating options may be available.<br> Remaining games 3/22 Phoenix 3/24 Memphis 3/27 Dallas 4/2 New York 4/11 Oklahoma City 4/13 Utah<br> Oracle Arena 7000 Coliseum Way Oakland, CA 94621-1917  

## Orbitz Care

If you have questions about hotel policies or services, please check the hotel details on our site or call the hotel at the number listed above. For other questions, please visit our Customer Service page or call **1-888-656-4546** or **1-312-416-0018** from outside the US. And visit our Orbitz Care section for travel services and resources to help ensure a trouble-free trip.

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

Thank you for choosing Orbitz.

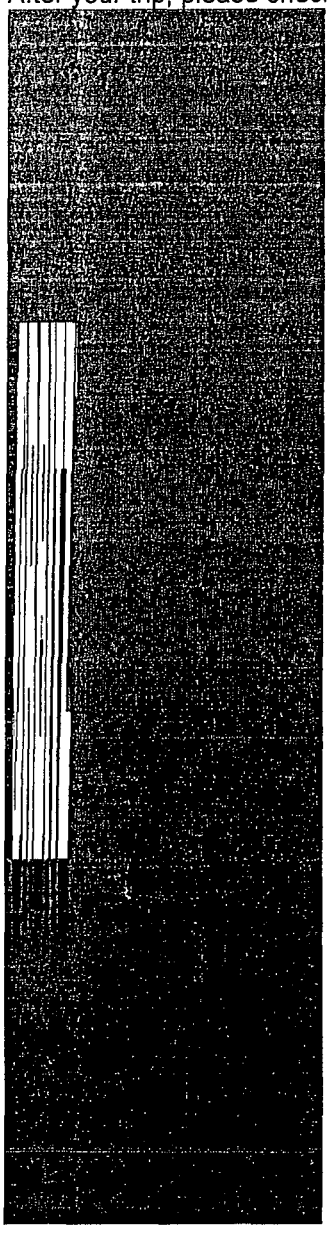
Enjoy your trip!

**Orbitz Team**

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

## Hotel review survey

After your trip, please check your e-mail for our hotel



## Purchase Summary

Malcolmg Griffiths Ticket number 0167467376192 **March 22, 2010**

**Bag Charges**

| | | |
|---|---|---|
| Malcolmg Griffiths | 1 bags | 18.00 USD |
| Credit card: XXXXXXXXXXX1163 | Receipt number 0164515659905 2 | |

**Applies to travel from: New York, NY (JFK) to San Francisco, CA (SFO)**

Bag Charges Terms & Conditions

We recommend that you print a copy of this receipt. If you are a Mileage Plus member and have an online profile, and your Mileage Plus number is on file for this itinerary, you may print a copy of your receipt through My Itineraries on united.com.

MED# 9L89
03/23/10 TR 5891
START END MILES
15:06 15:55 17.2
JFK FARE
RATE 2:$ 45.00
SURCH: $ 0.00
QMTNL:$ 4.57
STSRCH:$ 0.50
TIP : $ 5.00
TOTAL: $ 55.07

CARD TYPE: AMEX
XXXXXXXXXX1163
AUTH:506229

X_____
TO CONTACT TLC
DIAL 3-1-1

# HudsonBooksellers

JFK International Airport
Terminal 7 BLDG 55
Jamaica, NY 11430

STORE: 00226 REG: 002 CASHIER: RANITA
CUSTOMER RECEIPT COPY

| | | |
|---|---|---|
| LARGE DASANI WATER 1 LIT | | |
| 49000026566 | 1 @ 3.59 | 3.59 |
| TIC TAC CHILL PARADISE M | | |
| 009800070015 | 1 @ 2.99 | 2.99 |
| SUBTOTAL | | 6.58 |
| SALES TAX (8.87500%) | | .58 |
| TOTAL | | 7.16 |
| AMOUNT TENDERED | | |
| Amex | | 7.16 |

ACCT: **********1163
EXP: ******
APPROVAL: 542589

TOTAL PAYMENT 7.16
Transaction: 326163 3/23/2010 4:06 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

3261630022600203232010

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:** 3/23/10

**VENDOR:** Dunkin Donuts

**AMOUNT:** $5.32

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285R

**DESCRIPTION:** Breakfast

# CVS PHARMACY

215 PARK AVENUE, NEW YORK, NY
PHARMACY: 646-602-8237

REG#08 TRAN#2575 CSHR#000093 STR#2427

| | | | |
|---|---|---|---|
| 1 POW CRNCH PB 1.4Z | 1.61N | SAVED | .54 |
| 1 POW CRNCH PB 1.4Z | 1.61N | SAVED | .54 |
| 1 5HR SHOT LEMO 2PK | 5.49T | | |
| 1 PURE PRTN CHO 6PK | 9.49N | | |

| | |
|---|---|
| 4 ITEMS | |
| SUBTOTAL | 18.20 |
| NY 8.875% TAX | .49 |
| **TOTAL** | **18.69** |
| AMEX | 18.69 |
| **********1163 | MS |
| CHANGE | .00 |

2502 4270 0822 5750 85
**RETURNS WITH RECEIPT THRU 05/22/2010**

MARCH 23, 2010 3:05 PM

**GET YOUR CVS EXTRACARE CARD**

'OU. SHOP 24 HOURS AT CVS.COM

**Checkout**

2010 APR 29 AM 10:18
CRM/ISS/REGISTRATION UNIT

TRANSACTION RECORD

Lori's

DINER

ARD TYPE:AMEX
I. **********1163 EXPI.: ****
ITRY:SWIPED
istomer : MALCOLM GRIFFITHS
'THORIZATION:545054
ORE #:0
RMINAL:2
FERENCE:305218

RCHASE $12.53

) $4

'AL $16.53

THANK YOU
MARCH 24,2010 13:59:49
Server's name : Diaz, C

CUSTOMER COPY

Lori's

DINER

WED MARCH 24,2010
**CHECK #305218-1**
TABLE #25

| | | |
|---|---|---|
| 1 HEART BREAK | | $9.50 |
| 1 SOFT DRINK | | $1.95 |
| SUB-TOTAL | : | $11.45 |
| TAX | : | $1.08 |
| **TOTAL** | | **$12.53** |

DISCOUNT #: $4. bp
Time: 13:58 1 CUSTOMER

Welcome to
Lori's Diner

YOU HAVE BEEN SERVED
BY : Diaz, C

* 3 0 5 2 1 8 *

UNITED

25MAR10 SFOT1 86197-6

AGENT ID: RSFOL37

BAGGAGE PAYMENT
CUSTOMER RECEIPT

016 4515579924

CUSTOMER: GRIFFITHS/MALCOLM

TKT NBR: 016 7467376192 CPN: 1 ORIGIN: SFO DESTINATION: LAX

ITEMS:

20.00 BAG1 FEE

STAPLE HERE

INSERT A B C

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-08 FO951 Run 11-09

FORM OF PAYMENT: AXXXXXXXXXXXX1163 XXXX

ADDITIONAL REMARKS:

| CPN | DOCUMENT NUMBER | CK |
|---|---|---|
| 1 | 016 4515579924 | 3 |

TOTAL USD20.00

STAR ALLIANCE

KTVU 2 NEWS UNITED
SAN FRANCISCO INTERNATIONAL AIRPORT
DOMESTIC TERMINAL 3 PIER-F
SAN FRANCISCO CA 94128

******** COPY ********

3/25/2010 7:22:32 AMTx No.353318
Store No: 52 Reg No 5202
Cashier:CELESTE

SKUDESCQTYPRICETOTAL

1148009 7UP2148 1 3.79 3.79
WATER:DEJA BLUE 1 LT 1 LTNVA

| | |
|---|---|
| Unit(s) Sub Total : | 3.79 |
| SFO 9.25% : | 0.00 |
| Total: | 3.79 |

TENDERED: AMEX 3.79
Card #:: XXXX-XXXX-XXXX-1163

**********
Thank you For Shopping
1-800-920-1011
Tell us How Are we doing
Thank you
**********

UNITED

26MAR10 LAXT1 60197-4

AGENT ID: RLAXL18

**BAGGAGE PAYMENT**
**CUSTOMER RECEIPT**

016 4516180362

CUSTOMER: GRIFFITHS/MALCOLM

TKT NBR: 016 7467376192 CPN: 1 ORIGIN: LAX DESTINATION: JFK

ITEMS:

20.00 BAG1 FEE

FORM OF PAYMENT: AXXXXXXXXXXXX1163 XXXX

ADDITIONAL REMARKS:

| CPN | DOCUMENT NUMBER | CK |
|---|---|---|
| 1 | 016 4516180362 | 2 |

TOTAL USD20.00

STAPLE HERE

INSERT A B C D

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 FO981 Run 6-09

STAR ALLIANCE

UNITED

03/23/2010
UA863 JFK-SFO
Device ID GLX00080829

Receipt #: 0347
Transaction: 10032317124480829

Sale

| Product | Price | Qty | Amt. |
|---|---|---|---|
| Chicken Caesar | 9.00 | 1 | 9.00 |
| Total | USD | | 9.00 |
| AMEX 1163 | USD | | 9.00 |

& & & 401 & & &
JERNE RESTAURANT
MARINA DEL REY
)6 NYLEEN

---

)L 24/1 1526 GST 1
26MAR'10 7:12AM

---

| | |
|---|---|
| 1 BURRITO | 20.00 |
| 1 SM FRENCH PRESS | 6.50 |
| Sub-Total: | 26.50 |
| Tax | 2.58 |
| ':35 TOTAL DUE: | $29.08 |

.EASE COMPLETE FOR ROOM CHARGES

:ATUITY $5

:TAL $34.08

:OM NUMBER ——

:INT LAST NAME

GNATURE

& & & 401 & & &
***** CREDIT CARD VOUCHER *****
**********
JERNE RESTAURANT
MARINA DEL REY

| | |
|---|---|
| CHECK: | 1526 |
| TABLE: | 24/1 |
| SERVER: | 506 NYLEEN |
| DATE: | 26MAR'10 7:40AM |
| CARD TYPE: | AMERICAN EXPRESS |
| ACCT #: | XXXXXXXXXXX1163 |
| EXP DATE: | XX/XX |
| AUTH CODE: | 540642 |

MALCOLM GRIFFITHS

SUBTOTAL: 29.08

GRATUITY $ $5

TOTAL $ $34.08

SIGNATURE

please leave signed copy
with your server

& & & 404 & &
JERNE LOUNGE
MARINA DEL REY

418 LUIS

---

TBL 91/1 **8319** GST 1
26MAR'10 5:57PM

---

| | |
|---|---|
| 1 GL PEJU SAUV | 14.00 |
| Sub-Total: | 14.00 |
| Tax | 1.37 |
| 5:57 TOTAL DUE: | **$15.37** |

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY $1

TOTAL $16.37

ROOM NUMBER 1637

PRINT LAST NAME

SIGNATURE

THE RITZ-CARLTON®
MARINA DEL REY

Mr. Malcolm Griffiths

Tax ID

**Date :** 03/26/10
**Time :** 06:52
**Room :** 1016
**Receipt No. :** 159907

**PAYMENT RECEIPT**

| Date | Description | App. Code | Exp. date | Amount |
|---|---|---|---|---|
| 03/26/10 | American Express XXXXXXXXXXX1163 XX/XX | 549164 | XX/XX | 13.44USD |

**Guest Signature**

**Cashier No.** 38

4375 Admiralty Way, Marina del Rey, California 90292
tel. (800) 644-7489 fax (310) 823-2403 www.ritzcarlton.com

THE RITZ-CARLTON®
MARINA DEL REY

Cynthia Riess
1599 Turnbull Rd
Dayton, OH 45432 2355
US

Room Number: 0201
Arrival Date: 03/24/10
Departure Date: 03/26/10
CRS Number: 80452884
Page No: 1 of 1

**INVOICE**
A/R No:
Folio No: 151493

**The Ritz-Carlton, Marina Del Rey** 03/26/10

| Date | Description | | | Charges | Credits |
|---|---|---|---|---|---|
| 03/24/10 | Internet Access | 16:21 INTERNET | | 9.95 | |
| 03/24/10 | IRD Dinner | CHECK# 7296 | | 30.29 | |
| 03/24/10 | Room | | | 135.00 | |
| 03/24/10 | Occupancy Tax | | | 16.20 | |
| 03/24/10 | MDR Tax | | | 1.35 | |
| 03/24/10 | Tourism Fee | | | 0.14 | |
| 03/25/10 | Room | | | 135.00 | |
| 03/25/10 | Occupancy Tax | | | 16.20 | |
| 03/25/10 | MDR Tax | | | 1.35 | |
| 03/25/10 | Tourism Fee | | | 0.14 | |
| 03/26/10 | Visa | XXXXXXXXXXXX3862 | XX/XX | | 345.62 |
| | | **Total** | | **345.62** | **345.62** |
| | | **Balance** | | **0.00** | |

ORCHARD GARDEN HOTEL
SAN FRANCISCO, CALIFORNIA

Room: 0606 A
GRIFFITHS, MALCOLM
ORBITZ
360 W 34 TH ST. APT 5R
NEW YORK NY
10001

Payment: AMEX
1A, 0K, 0B Guest
FT
March 23, 2010
March 25, 2010
1031T7

| Date | Trans | Room | Comment | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| Mar24'10 | RESTAURANT | 0606 | CHK#0970 | 21.52 | | 21.52 |
| Mar25'10 | AMEX | 0606 | | | 21.52 CR | 0.00 |
| | XXXXXXXXXXX1163/XXXX/545255 MALCOLM GRIFFITHS | | | | | |

Balance due at checkout ..... $ 0.00

Guest Signature
X _____

Orchard Garden Hotel
466 Bush St. San Francisco, CA 94108
Tel: (415) 399-9807 Fax: (415) 393-9917
www.theorchardgardenhotel.com

ORCHARD GARDEN HOTEL

Lori's

DINER

17

THU MARCH 25,2010

**CHECK #1103920-1**

| | | |
|---|---|---|
| 1 LORI'S OMEL | | $9.75 |
| TAX | : | $0.92 |
| **TOTAL** | | **$10.67** |

DISCOUNT #:_____

Time: 06:59 1 CUSTOMER

Welcome to
Lori's Diner

YOU HAVE BEEN SERVED
BY : Sharot Barrera

| | | |
|---|---|---|
| CASH | : | $10.67 |
| CHANGE | : | $9.33 |

2 PART ELECTRONIC SALES SLIP 1A

FORM SD-59252 6580G

| DATE 3-23-10 | CLERK |
|---|---|
| AUTHORIZATION | SERVER |
| | |
| REFERENCE NO. | |

RETAIN FOR YOUR RECORDS

[redacted]

[redacted]

03/13 09
MALCOLM CRIFFITHS
DEVEL COUNSELORS INT

| QTY. | DESCRIPTION | AMOUNT |
|---|---|---|
| | | 10 00 |
| | | 5 - |
| SALES SLIP | TAX | |
| | TIP / MISC. 5 | - |
| | TOTAL | 210 00 |

CUSTOMER COPY

PURCHASER SIGN HERE

X

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

285 Tasman

I 92 NEW YORK

| | |
|---|---|
| HACK # | 05069205 |
| MED # | 7057 |
| TRIP # | 7558 |
| DATE: | 03 27 2010 |
| START TIME | 07:20 |
| END TIME | 07:50 |
| RATE No. | 2 |
| JFK - Mc. HATTAN | |
| MILES R2 | 17.89 |
| FARE2 $ | 45.00 |
| MTA SCG | 0.50 |
| Mid-Tun | 4.57 |
| Tip/Other | 5.00 |
| GR.TOT. | 55.07 |

Contact TLC Dist
4-1-1

CARDNUMBER: 1162
AUTHOR.: 563279

BAJA CANTINA
MARINA DEL REY
311 WASHINGTON BLVD
MARINA DEL REY, CA 90291
310-821-2252

50909188
YAN M Table 619
i, 03/26/10 6:54 PM Guests 0
est Num: 1

| | | |
|---|---|---|
| 1 MOJITO | 8.00 | |
| 1 REG CAD | 9.50 | |
| * Guest 1 Tax/Tot | 1.55 | 17.50 |

| | |
|---|---|
| SubTotal | 15.95 |
| Taxes... | 1.55 |

Please pay this amount
Total 17.50
$2 off

JOIN US HERE TO WATCH YOUR NFL TEAM
MAKE THEIR RUSH FOR THE SUPERBOWL! $19.80

DIRECT TV NFL SUNDAY TICKET,
HIGH DEFINITION ON 18 TV's

JOIN US FOR HAPPY HOUR
4-7 MON-FRI
LATE NIGHT 10PM - MIDNIGHT

Hudson News
LOS ANGELES INT'L AIRPORT
300 WORLD WAY, TERMINAL 3
LOS ANGELES, CA 90045
STORE: 00513 REG: 001 CASHIER: LILIA
LARGE DASANI WATER 1 LIT

| | | |
|---|---|---|
| 49000026566 | 1 @ 3.49 e | 3.49 N |
| SUBTOTAL | | 3.49 |
| TOTAL | | 3.49 |
| AMOUNT TENDERED | | |
| Cash | | 5.00 |
| TOTAL PAYMENT | | 5.00 |
| CHANGE | | 1.51 |

Transaction: 204176 3/26/2010 9:04 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

2041760051300103262010

2010 APR 29 AM 10:18
CRM/ISS/REGISTRATION UNIT

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date 03/24

From Gibson's Lt

To Art fund Gdns to HGH Airport

Amount $40

Driver's Name

Cab Number

HMSHost
Starbucks T7
Los Angeles Int'l Airport

8655 MARIA

CHK 9031 MAR26'10 9:11PM GST 1

| | | |
|---|---|---|
| 1 | GRND STEAM MILK<br>NON FAT MILK | 3.50 |
| | Subtotal | 3.50 |
| | Tax | 0.34 |
| | Amt Paid | 3.84 |
| | Cash | 5.00 |
| | Change Due | 1.16 |

AIRPORT SERVICE - PHONE (415) 334-9000

Name: Mokah Coffey

Room No. _____ No. of Passengers: _____

Price: $ 25

Amount of Deposit Paid: $ _____ Deposit: _____

Deposit Non-Refundable

Balance: 25

Date: 02/23/10 Pickup Time: _____

Agent. **RECEIPT ONLY**

Please call immediately for any departure time changes
Please allow 5 to 10 minutes for traffic.

---

From Mann Del Kay

To Airport

Driver _____ Total Fare _____

Van No. _____ Tip _____

Date 02/26/10 Total Amount $20

---

# LORRIE'S AIRPORT SHUTTLE
## PHONE (415) 334-9000
## SAN FRANCISCO AIRPORT ONLY

Name: Mokah Coffey

Room No. 606 No. of Passengers: 1

Please Enter Which
Airport Request: SFO Price: $ 15

Amount of Deposit Paid:$ NO Deposit: _____

Deposit Non-Refundable

Balance: $15 Total $25

Date: 03/25 Pickup Time: 6:00pm

Agent: _____

Please call immediately for ant departure time changes
Please allow 5 to 10 minutes for traffic.

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:** 3/25/10

**VENDOR:** Jerne Lounge

**AMOUNT:** $3.49

**CLIENT CODE:** 285R

**DESCRIPTION:** Water

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:** 3/3010

**VENDOR:** United Airlines

**AMOUNT:** $25.00

**NAME ON CARD:** Malcolm Griffiths

**CLIENT CODE:** 285R

**DESCRIPTION:** Excess Baggage

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:** 3/26/10

**VENDOR:** Tips

**AMOUNT:** $11.00

**CLIENT CODE:** 285R

**DESCRIPTION:** Tips

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Brittani Wood **DATE :** 04/08/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $1,674.46 |
| TOTAL CASH | $27.20 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 3/5/10 | Domestic return flight | | 285 | R | 202.70 | |
| 3/5/10 | International flight | | 285 | R | 1,265.90 | |
| 3/22/10 | Taxi to JFK airport | | 285 | R | 60.07 | |
| 3/22/10 | Coffee at airport | | 285 | R | | 2.06 |
| 3/22/10 | Dinner in airport--Balducci's Deli | | 285 | R | 14.34 | |
| 3/24/10 | Coffee at airport | | 285 | R | | 3.78 |
| 3/24/10 | Lunch at airport--Thai | | 285 | R | 16.55 | |
| 3/24/10 | Dinner at The Quarry | | 285 | R | 30.18 | |
| 3/24/10 | Tip for dinner | | 285 | R | 2.83 | |
| 3/24/10 | Taxi from airport to hotel | | 285 | R | 40.96 | |
| 3/25/10 | Internet Cost--Jimojo | | 285 | R | 7.04 | |
| 3/26/10 | Chicago Tribune back copy | | 285 | R | 12.00 | |
| 3/26/10 | Henry Jones Art Hotel--Internet and tip | | 285 | R | 9.18 | |
| 3/27/10 | Lunch at Pennys Café | | 285 | R | | 8.13 |
| 3/29/10 | Back Pack rental--Federal East Coast | | 285 | R | 12.71 | |
| 3/29/10 | Coffee on drive to Cradle Mountain | | 285 | R | | 3.78 |
| 3/29/10 | Parking in Launceston at Seaport | | 285 | R | | 0.94 |
| 3/31/10 | Lunch at Cataract Gorge in Launceston | | 285 | R | | 8.51 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | $1,674.46 | $27.20 |

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?

Friday, 5MAR 2010 01:02 PM EST
**Passengers**: **BRITTANI WOOD**

Agency Reference Number: ELNJON

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
AN FCM AGENT BY 3PM THE DAY AFTER PURCHASE OR
TRAVELER IS RESPONSIBLE FOR FARE INCREASES/FEES
ASSOCIATED WITH ANY NECESSARY CHANGES

**AIR** **Monday, 22MAR 2010**

| | | |
|---|---|---|
| **Qantas Airways** | **Flight Number**: 0108 | Class: O-Coach/Economy |
| **From**: (JFK) New York Kennedy NY, USA | **Depart**: 06:30 PM | |
| **To**: (SYD) Sydney SYD NS, Australia | **Arrive**: 08:25 AM 24MAR | |
| Stops: 1 | Duration: 20 hour(s) 50 minute(s) | |
| Los Angeles CA, USA | | |
| Seats: 65A | Status: CONFIRMED | Miles: 9956 |
| Equipment: Boeing 747 Jet | MEAL: DINNER - REFRSHMNT/COMP - REFRSHMNT/COMP - MEALS | |

DEPARTS JFK TERMINAL 7 - ARRIVES SYD TOM BRADLEY INTL TERM
Qantas Airways Confirmation number is X2G25H

**AIR** **Wednesday, 24MAR 2010**

| | | |
|---|---|---|
| **Qantas Airways** | **Flight Number**: 1019 | Class: S-Coach/Economy |
| **From**: (SYD) Sydney SYD NS, Australia | **Depart**: 02:15 PM | |
| **To**: (HBA) Hobart TS, Australia | **Arrive**: 04:05 PM | |
| Stops: 0 | Duration: 1 hour(s) 50 minute(s) | |
| | Status: CONFIRMED | Miles: 644 |
| Equipment: Boeing 737 Jet | MEAL: REFRSHMNT/COMP | |

DEPARTS SYD TERMINAL 3 DOMESTIC - ARRIVES HBA DOMESTIC TERMINAL
Qantas Airways Confirmation number is X2G25H

**AIR** **Friday, 2APR 2010**

| | | |
|---|---|---|
| **Qantas Airways** | **Flight Number**: 1010 | Class: S-Coach/Economy |

**From**: (HBA) Hobart TS, Australia
**To**: (MEL) Melbourne MEL VI, Australia
Stops: 0

**Depart**: 06:05 AM
**Arrive**: 07:20 AM
Duration: 1 hour(s) 15 minute(s)
Status: CONFIRMED Miles: 388

Equipment: Boeing 737 Jet
MEAL: BREAKFAST
DEPARTS HBA DOMESTIC TERMINAL - ARRIVES MEL TERMINAL 1
Qantas Airways Confirmation number is X2G25H

**AIR** **Friday, 2APR 2010**

**Qantas Airways** **Flight Number**: 0093 Class: O-Coach/Economy

**From**: (MEL) Melbourne MEL VI, Australia
**To**: (LAX) Los Angeles CA, USA
Stops: 0
Seats: 73D
Equipment: Airbus A380 Jet

**Depart**: 11:10 AM
**Arrive**: 07:30 AM
Duration: 14 hour(s) 20 minute(s)
Status: CONFIRMED Miles: 7944
MEAL: LUNCH - REFRSHMNT/COMP
DEPARTS MEL TERMINAL 2 - ARRIVES LAX TOM BRADLEY INTL TERM
Qantas Airways Confirmation number is X2G25H

**AIR** **Friday, 2APR 2010**

**Delta Air Lines** **Flight Number**: 0061 Class: L-Coach/Economy

**From**: (LAX) Los Angeles CA, USA
**To**: (ATL) Atlanta GA, USA
Stops: 0
Seats: 27C
Equipment: Boeing 767 Jet

**Depart**: 12:00 PM
**Arrive**: 07:20 PM
Duration: 4 hour(s) 20 minute(s)
Status: CONFIRMED Miles: 1943
MEAL: FOOD FOR PURCHASE
DEPARTS LAX TERMINAL 5 - ARRIVES ATL SOUTH TERMINAL
Delta Air Lines Confirmation number is RQ1YVZ
Check in on-line for Delta Airlines

**OTHER** **Wednesday, 2JUN 2010**

THANK YOU FOR YOUR BUSINESS

THESE ARE ELECTRONIC TICKETS THE QANTAS CF-X2G25H
THE DELTA CF-RQ1YVZ
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 FCM TRAVEL SOLUTIONS.....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: BRITTANI WOOD
Ticket Number: QF7743310670 Electronic Tkt: Yes Invoice Nbr: 1384114
Base Fare: 958.00

Tax: 307.90
Total: 1265.90
Charged to: AX**********21338

Passenger Name: BRITTANI WOOD
Ticket Number: DL7743310671 Electronic Tkt: Yes Invoice Nbr: 1384114
Base Fare: 178.60
Tax: 24.10
Total: 202.70
Charged to: AX**********21338

Total Tickets: 1468.60
Total Amount: 1468.60

For emergency reservation assistance, please dial direct: 847-948-9111.

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.

285

I ♡ NEW YORK

HACK # 05008516
MED # 4U34
TRIP # 2368
DATE: 03/22/2010
START TIME 14:51
END TIME 15:32
RATE No. 2
JFK - MANHATTAN
MILES R2 16.48
FARE2 $ 45.00
ST. SUR 0.50
Mid-Tun 4.57
Tip/Other 10.00
GR.TOT. 60.07

Contact TLC Dial
3-1-1

CARDNUMBER: 1338
AUTHOR.: 500328

285

HMSHOST
T7 MN STARBUCKS COFFEE
KENNEDY INT'L AIRPORT

6639 NICHELLE

CHK 1546 MAR22'10 3:46PM GST 1

| | | |
|---|---|---|
| 1 | TALL COD T | 2.00 |
| | SUBTOTAL | 2.00 |
| | TAX | 0.18 |
| | AMOUNT | 2.18 |
| | XXXXXXXXXXXXXXXO | XX/XX |
| | VISA A0 4* | 2.18 |

Thank You
HMS Host
T7 MN Starbucks
JFK Airport
Questions & Comments
(718) 553-6815
damaris.adames@hmshost.com

2.06
1.8

BECOME A FAN OF HMSHOST

ON FACEBOOK.

285

HMSHOST
BALDUCCI'S T7
KENNEDY INTERNATIONAL AIRPORT

5086 UNK

6063 MAR22'10 5:48PM

| | | |
|---|---|---|
| 1 | SNAPPLE PREMIUM | 3.89 |
| 1 | SAND TURK | 7.49 |
| 1 | KETTLE CHIPS | 1.79 |
| | SUBTOTAL | 13.17 |
| | TAX | 1.17 |
| | AMOUNT | 14.34 |
| | XXXXXXXXXXXXXXX | XX/XX |
| | AMEX A3 37* | 14.34 |

Thank You
HMS Host
T7 Balducci's Deli
JFK Airport
Questiosn & Comments
(718) 553-6815
damaris.adames@hmshost.com

BECOME A FAN OF HMSHOST

ON FACEBOOK.

Your order number is 6063

285

THANK YOU
FOR VISITING
GLORIA JEANS
DOMESTIC AIRPORT

TAX INVOICE
084 087 669
ABN 84 614 083 164

REG 2 ORDER 227 STORE STORE #
DATE: 24-MAR-10 TIME: 10:00

Cashier 123 Partech

| QTY | ITEM | UNIT PRICE | TOTAL |
|---|---|---|---|
| 1 | RG FLAT WHITE | 4.00 | 4.00 |

EAT-IN TOTAL WITH GST 4.00
CASH TEND 5.00
CHANGE 1.00
<> GST EXEMPT 3.78 US$

ABN # YOUR NUMBER HERE

HAVE A NICE DAY!

285

ANZ

CUSTOMER COPY

WOK ON AIR
QANTAS FOOD CRT SYD
DOM AIRPORT MASCOT

TERMINAL ID 08602036701
AMEX CR
1338 0214
PUR AUD $17.55
APPROVED $16.55 US$ A000085
24/03/10 12:17 S094086

THANK YOU FOR
YOUR CUSTOM

Airport Retail Enterprises
Sydney Domestic Airport

WOK ON AIR

Tax Invoice
A.B.N. 16 008 749 031

Departure Level
Terminal 3
Sydney Domestic Airport
Mascot NSW 2020
Ph: 61 2 9317 2945
Table 45

| | |
|---|---|
| GREEN CURRY VEGE | $13.95 |
| WATER COOL RIDGE | $3.60 |
| EAT IN | |
| Subtotal | $17.55 |
| EFTPoS | $17.55 |
| Change | $0.00 |
| G.S.T. | $1.27 |

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 3/26/10

**VENDOR:** The Quarry Salamanca

**AMOUNT:** $2.83

**NAME ON CARD:** Brittani Wood

**CLIENT CODE:** 285R

**DESCRIPTION:** Tips for Dinner

285

nab EFTPOS

27 Salamanca Place P
Battery Point

CUSTOMER COPY

| | |
|---|---|
| Acquirer | NAB |
| Merchant ID | 72109952 |
| Terminal ID | F7A168 |
| Country Code | AU |
| Date/Time | 24/03/10 19:57 |
| RRN | 000043001956 |

AMEX AMEX
##########1338 (S)
Credit A/C

**APPROVED** **08**

| | |
|---|---|
| AUTH ID | 646411 |
| PURCHASE | $32.00 |
| TIP | $3.00 |
| TOTAL AUD | $35.00 |

$30 18-US$

PLEASE RETAIN AS
RECORD OF PURCHASE

---

TAX INVOICE

TABLE ACCOUNT 9
THE QUARRY SALAMANCA
27 SALAMANCA PLACE
BATTERY POINT TAS 7005
PH: (03) 6223 6552 FAX: (03) 6223 6554
ABN 20 712 501 031
Served by JPARR - TOUCH SCREEN
24/3/2010 at 7:34 pm

| | |
|---|---|
| Wine | $9.00 |
| Food Sales | $23.00 |
| 1 X BASS PINOT* | $9.00 |
| 1 X LASAGNE* | $23.00 |
| Total | $32.00 |
| Balance | $32.00 |

* Taxable Items
TOTAL includes GST $2.91

www.thequarry.com.au

285

CABCHARGE
TAX INVOICE

UNITED TAXIS 131008S
TAXI CTY212 TASAU
MERCHANT ID: 21148844
TERMINAL ID: V70654
CLIENT ID: 6149
DRIVER ID: 98900
DRIVER ABN: 41800278092

---

PICK UP :AIRPORT
DEST :GLEBE
CARD:376741 338
EXPIRY: 02/14
AMEX CHARGE A/C

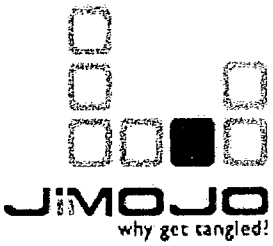
---

| | |
|---|---|
| FARE | $39.30 |
| TIP | $0.00 |
| TOTAL FARE INC. GST | $39.30 |
| SERVICE FEE | $3.93 |
| GST ON SERVICE FEE | $0.39 |
| TOTAL AUD | $43.62 |

APPROVED 08

$43.62 US$

** CUSTOMER RECEIPT **
24/03/10 16:37 017505




# Jimojo Prepaid Internet Voucher

Jimojo Reference #: 157710

**USERNAME:**
p52me8
**PASSWORD:**
a87rp5

| Qty | Description | Price (Inc GST) | Total (Inc GST) |
|---|---|---|---|
| 1 | Internet Time Purchase<br>Jimojo Hotspots - Henry Jones Art Hotel | $7.50 | $7.50 |

**Sub Total:** $6.82
**G.S.T.:** $0.68
**Total:** $7.50 US $7.04

**How to use this voucher:**

**1.)** Connect your computer to Jimojo's wireless network
- On Windows Vista - Click the windows icon, then "Connect to", then double click the Jimojo network with the most green bars (Signal strength)
- On Windows XP - Use your wireless program to connect to the wireless network. Usually this program appears as an icon down the bottom right of your screen near the clock. It will usually have the name "Wireless Network"
- On A Macintosh - Use your airport program located up the top right near your clock. Click the Jimojo network which has the most signal strength

**2.)** Once connected to the wireless network, Open your web browser and you should be redirect to Jimojo's login page (Or type any website to be redirected)

**3.)** Enter your voucher details in the "Existing Users" section

*Please note that by logging into the Jimojo Service you are agreeing to abide by our terms and conditions, and download limits available at: https://secure.jimojo.com/termsandconditions.htm*

*This Voucher is provided by the Hotel/Motel you have purchased this from, for use on Jimojo Pty Ltd's Internet service only at the location it is purchased from. This voucher will not work on any other providers service.*

Phone 1800 546 656 if you require further technical support.

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 3/26/10

**VENDOR:** The Chicago Tribune

**AMOUNT:** $12.00

**NAME ON CARD:** Brittani Wood

**CLIENT CODE:** 285R

**DESCRIPTION:** Back Copies

# THE HENRY JONES
## ART HOTEL
HARBOURSIDE HOBART

Ms Brittani Wood
215 Park Ave South, 10th Flr
New York, NY 10003
United States

| | | |
|---|---|---|
| Room No. | : | 106 |
| Arrival | : | 25-03-10 |
| Departure | : | 26-03-10 |
| Conf. No. | : | 2956896 |
| Page No. | : | 1 of 1 |
| Cashier | : | TLAWRENCE / 67 |
| Printed | : | 26/03/10 08:40 |
| Voucher No. | : | 6256 |

**TAX INVOICE** **24428**

Membership :
A/R Number :
Company Name : Tourism Tasmania (VJP)

| Date | Description | Reference | Debit | Credit |
|---|---|---|---|---|
| 25-03-10 | Guest Internet Access | | 7.50 | |
| 26-03-10 | Henrys - Breakfast Tips* | | 2.00 | |
| 26-03-10 | Credit Card Fee 3% | | 0.28 | |
| 26-03-10 | American Express | | | 9.78 |

285

ANZ

CUSTOMER COPY

THE HENRY JONES JAM
25 HUNTER STREET
HOBART 7000

TERMINAL ID 07887011304
AMEX CR
1338 0214
PUR AUD $9.78
TIP AUD $9.78 US
TOTAL AUD _____
APPROVED A000050
R6488
26/03/10 08:37 S036978

**Total** 9.78

**Balance** 0.00 AUD
**Total includes GST of** 0.71 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:** _____

285

PENNYS BAKERY & CAFE
15 GORDON STREET
SORELL TAS 7172
PHONE 6269 2706
ABN 77 079 872 700
TAX INVOICE

27-03-2010 #0000

| | |
|---|---|
| SALAD ROLL | 5.40T |
| MISC | 3.20T |
| SUBTL | 8.60 |
| TXBL TL 1 | 8.60 |
| TAX 1 | 0.78 |
| TOTAL | **8.60** |
| CASH | 20.00 |
| CHANGE | 11.40 |

ITEM 2 $6.13 US$

4508 13:58TM

285

ANZ

CUSTOMER COPY

FREYCINET LODGE

FREYCINET NAT PARK

FREYCINET 7215

TERMINAL ID 07787017302

AMEX CR

1338 0214

PUR AUD $13.50

APPROVED A000076

29/03/10 08:20 S120809

THANK YOU FOR YOUR CUSTOM

a 7215

3 6257 0278

Wood

ve South, 10th Flr

NY 10003

tes

FREYCINET LODGE

| | | |
|---|---|---|
| Room No. | : | 115 |
| Arrival | : | 27/03/10 |
| Departure | : | 29/03/10 |
| Conf. No. | : | 2956896 |
| Page No. | : | 1 of 1 |
| Cashier | : | TCARR / 631 |
| Printed | : | 29/03/10 08:24 |
| Voucher No. | : | Wendy Draper |

**TAX INVOICE** **69728**

Membership :

A/R Number :

Company Name : Tourism Tasmania (VJP)

| Date | Description | Reference | Debit | Credit |
|---|---|---|---|---|
| 28/03/10 | Internal Tours & Activities | | 10.00 | |
| 28/03/10 | Mini Bar (water for hike) | | 3.50 | |
| 29/03/10 | American Express | | | 13.50 |

$12.71 US $

2010 APR 29 AM 10:18

CRM/ISS/REGISTRATION UNIT

$12.71 US $

| | | |
|---|---|---|
| **Total** | **13.50** | **13.50** |
| **Balance** | **0.00 AUD** | |
| **Total includes GST of** | **1.23 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:** _____

285

# TAX INVOICE

**RED BRIDGE**
**CAFE & PROVIDORE**

137 High Street
Campbell Town
Tasmania, 7210
Phone: (03) 6381 1169
ABN: 63 747 980 485

| | |
|---|---|
| LATTE LARGE TWY | 4.00 * |
| ITEMS 1 | |
| SUBTOTAL | 4.00 |
| CASH AM/TEND | 5.00 |
| CASH | 4.00 |
| CHANGE | 1.00 |
| G.S.T | 0.36 |

* Indicates Items with GST
RECEIPT NO.3001407
CASHIER :Dino 29/03/2010 10:19 AM

$3.78 US$

Experience Red Bridge

* PLACE TICKET ON DASH THIS SIDE UP*

CARE PARK PTY LTD #069987
SEAPORT CAR PARK #711-2

PAID UNTIL PAID UNTIL

12:45PM MON 29 MAR 10

FEE PAID: $1.00 INCLUDES GST
PURCHASED: 11:55AM MON 29-MAR-10

$.94 US$

285

GORGE KIOSK
CATARACT GORGE
LAUNCESTON TAS 7250
PH- 03 63 31 3330

MAR31/2010
Served by
CLERK NAME 00005

| | |
|---|---|
| TOAST SAND | 5.50 |
| MINERAL WATER | 3.50 |
| DUE AMOUNT | 9.00 |
| | 10.00E |
| CHANGE | 1.00 |
| TAX SALES | 5.00 |
| GST | 0.50 |
| #001-000053 | 13:05R |

CLERK NAME 00005

$8.51 US$

# DEVELOPMENT COUNSELLORS INTERNATIONAL
# STAFF EXPENSE REPORT

**STAFF NAME:** Karen Stotz **DATE :** 04/07/10

**CLIENT NAME:** Tasmania

| SUMMARY OF EXPENSES | |
|---|---|
| TOTAL AMEX | $1,165.89 |
| TOTAL CASH | $125.00 |

FINANCE USE ONLY
VOUCHER #

| ACTIVITY DATE | EXPENSE DESCRIPTION | EXPENSE ACCOUNT # | CLIENT CODE | R/NR | AMEX EXPENSE | CASH EXPENSE |
|---|---|---|---|---|---|---|
| 3/9/10 | Parking at Union Station to pick up Gill Parssey | | 285 | R | | 6.00 |
| 3/10/10 | Parking at Down Under Endeavours | | 285 | R | | 6.00 |
| 3/12/10 | *Officemax, photocopying Seatrade flyer* | | 285 | R | 47.50 | |
| 3/12/10 | American Airlines ticket - Montreal, Air Canada Vacations/Boomerang Travel | | 285 | R | 658.70 | |
| 3/15/10 | UPS Shipping, Display Return from Edgewood Travel, Georgia | | 285 | R | 19.96 | |
| 3/15/10 | Great American Bagle Breakfast | | 285 | R | 11.91 | |
| 3/15/10 | Tequila Chicas Dinner Miami (Seatrade) | | 285 | R | 27.34 | |
| 3/15/10 | Fresh Attractions Miami Airport - drink/cookie | | 285 | R | 5.23 | |
| 3/15/10 | Taxi from Miami Airport to Cadet Hotel | | 285 | R | | 35.00 |
| 3/16/10 | Dinner with CDU Team at Sushi Siam | | 285 | R | 50.00 | |
| 3/16/10 | MIA Conv. Ctr - Coffee at Seatrade | | 285 | R | 9.00 | |
| 3/16/10 | MIA Conv Ctr - Lunch at Seatrade | | 285 | R | 9.00 | |
| 3/17/10 | UPS Pick up charge for Edgewood Travel shipment | | 285 | R | 6.33 | |
| 3/17/10 | Taxi to O'Hare Airport (taken on 3/15) | | 285 | R | 30.00 | |
| 3/17/10 | MIA Conv. Ctr - Lunch Seatrade | | 285 | R | 10.00 | |
| 3/17/10 | Dinner with CDU Team at Maya Tapas | | 285 | R | 38.40 | |
| 3/18/10 | MIA Conv Ctr - Cofffee at Seatrade | | 285 | R | 4.00 | |
| 3/18/10 | Cadet Hotel Miami - Breakfast 16 & 17 March | | 285 | R | 25.07 | |
| 3/18/10 | Taxi to Elmhurst from O'Hare Airport | | 285 | R | | 30.00 |
| 3/18/10 | Taxi from Cadet Hotel to Miami Airport | | 285 | R | | 35.00 |
| 3/19/10 | American Airlines ticket change | | 285 | R | 50.00 | |
| 3/19/10 | UPS shipping, display and brox to NPW | | 285 | R | 36.49 | |
| 3/20/10 | Parking at Travel & Adventure Show | | 285 | R | | 13.00 |
| 3/21/10 | Parking at Travel & Adventure Show | | 285 | R | 13.00 | |
| 3/21/10 | UPS Adjustment for Edgewood Travel shipment | | 285 | R | 14.96 | |
| 3/31/10 | Gotowebinar subscription April | | 285 | R | 99.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | **$1,165.89** | **$125.00** |

# AMERICAN EXPRESS SUBSTITUTE RECEIPT

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

**DATE:** 3/9/10

**VENDOR:** Parking @ Union Station

**AMOUNT:** $6.00

**NAME ON CARD:** Karen Stotz

**CLIENT CODE:** 285R

**DESCRIPTION:** Parking @ Union Station

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:** 3/10/10

**VENDOR:** Parking

**AMOUNT:** $6.00

**NAME ON CARD:** Karen Stotz

**CLIENT CODE:** 285R

**DESCRIPTION:** Parking Down Under Endeavours

# OfficeMax®

OfficeMax #216
1500 16TH STREET SUITE C
OAKBROOK, IL 60523
(630) 368-9080

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

---

| | |
|---|---|
| 998100000924 | $33.00 N |
| Color FS Ltr 80# Cover | |
| 50 @ $0.60 | |
| 998100000900 | $24.50N+ |
| Color FS Ltr 24# Laser | |
| Promo Discount | ($10.00) |
| 50 @ 10.49 | |

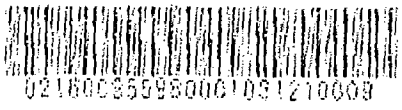
| | |
|---|---|
| SubTotal | $47.50 |
| TOTAL | $47.50 |
| AMEX | $47.50 |

Card number: XXXXXXXXXXXX1205
Authorization 621445

Seatrade Flyers
Copying

17445576
0216 00008 55989 9 03/12/10
00035815 05:20:39 PM

ORDER BY PHONE 1-877-OFFICEMAX



0216009559800010312100009

AmericanAirlines

CLOSE WINDOW

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

| Record Locator | Status | Reservation Name |
|---|---|---|
| FAIDJP<br>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation. | Purchased - Mar 12, 2010 | ORD/YUL<br>You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting). |

Your Itinerary

| Carrier | Flight Number | Departing | | Arriving | | Cabin | Seats |
|---|---|---|---|---|---|---|---|
| | | City | Date & Time | City | Date & Time | Booking Code | |
| AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE | 3817 | ORD Chicago | Apr 05, 2010 02:35 PM | YUL Montreal | Apr 05, 2010 05:40 PM | Economy<br>N | 13A |
| AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE | 4079 | YUL Montreal | Apr 07, 2010 05:15 PM | ORD Chicago | Apr 07, 2010 07:45 PM | Economy<br>N | 13A |

Your Notifications

| Contact | Notification Summary | Actions |
|---|---|---|
| My Email: K8TOTZ1@COMCAST.NET | • Send 2 hours prior to departure<br>• Connection Flight Information | Enabled |

Fare Summary

Average Fare per Person - 602.30 USD

| Passenger Type Used in Pricing | Fare per Person | Additional Taxes and Fees per Person | Total Price |
|---|---|---|---|
| 1 Adult | 602.30 USD | 56.40 USD | 658.70 USD |
| | | Total Price | 658.70 USD |

Summary Details

## Karen Stotz

**From:** Silvanis [sr@edgewoodtravel.com]
**Sent:** Monday, March 15, 2010 9:47 AM
**To:** Karen Stotz
**Cc:** Nancy Davis
**Subject:** Re: Tasmania Display

We have received your shipping details and processed your payment. If you need to **print shipping** labels, **print a receipt**, or **print a return label**, follow the steps below.

Shipping Details

Tracking Number:
1ZT689E54396552409

Pickup Request Number:
2952G32598F

Service:
UPS Ground Service

Guaranteed By:
End of Day, Thurs. 18 Mar. 2010

Bill Shipping and Pickup Charges:
American Express xxxxxxxxxxx1205

Subtotal-Pickup Charges:
6.33 USD

Subtotal-Shipping Charges:
19.96 USD

Total Charged:
26.29 USD

----- Original Message -----
**From:** Karen Stotz
**To:** Silvanis
**Sent:** Monday, March 15, 2010 9:58 AM
**Subject:** Re: Tasmania Display

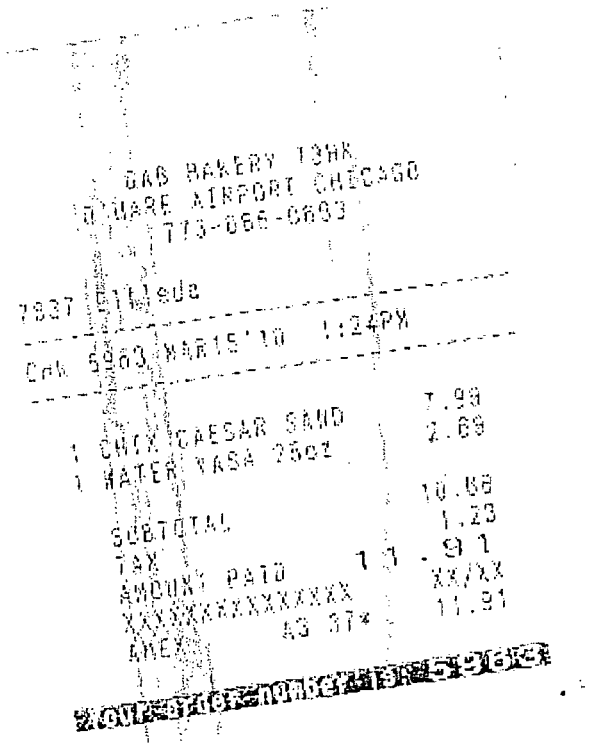
Please ship it to me today so I can receive by this Friday (19 Mar) as I need it for a trade show on Saturday.

Karen Stotz
420 Washington St
Elmhurst IL 60126

Thanks

**Karen Stotz** Tourism Tasmania
Ph: +1 630 758 0108
karen.stotz@tourism.tas.gov.au | www.discovertasmania.com.au

----- Original Message -----
From: "Silvanis" <sr@edgewoodtravel.com>
To: "Karen Stotz" <kstotz1@comcast.net>




HMSHOST
FRESH ATTRACTIONS
MIAMI INTERNATIONAL AIRPORT
CHECK: 756
SERVER: 7480 DOALYS
DATE: MAR15'10 6:33PM
CARD TYPE: AMEX AX 37*
ACCT #: XXXXXXXXXXX1205
EXP DATE: XX/XX
AUTH CODE: 509248
KAREN STOTZ

TOTAL: 5.23

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

HMSHOST
FRESH ATTRACTIONS
MIAMI INTERNATIONAL AIRPORT

7480 DOALYS

756 MAR15'10 6:33PM

1 SNAPPLE 20oz 2.75
1 COOKIES 2.09
SUBTOTAL 4.84
TAX 0.39
AMOUNT 5.23
XXXXXXXXXXXXXXX XX/XX
AMEX AX 37* 5.23

**********
* Customer Copy *
**********

Tequila Chicas
15th & Ocean
Miami Beach, Florida 33139
305 531 7010

| | |
|---|---|
| Date: | 03/15/10 |
| Time: | 11:01 PM |
| Server: | 26, Krysti |
| Order: | 11553 |
| Description: | Table 33 |
| Card Type: | AMEX |
| Card No: | XXXXXXXXXXX1205 |
| Exp Date: | XX/XX |
| Appr Code: | 520520 |

| | | |
|---|---|---|
| Purchase | $ | 23.47 |
| Tax | $ | 3.87 |
| Subtotal: | $ | 27.34 |

Add'l Tip: $ _____

Total: $ 27.34

Signature: X _____
STOTZ/KAREN

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

Crown Taxi

Taxi (PSC# 041)
305-445-5555

Receipt

Date: 3/15 Time Cab No.

From: Miami Airport

To: Cadet Hotel (Seatrade)

Driver's Name:

Licence # Amount $ $35-00

Complaint or compliment Co 305-138-1963 P.T.R.D. 305-375-2400

AmericanAirlines

MISCELLANEOUS
SALES RECEIPT

PASSENGER NAME
STOTZ/KAREN

Confirmed Flight Change 1 50.00 USD

Total with Applicable TFC 50.00 USD
Credit Card AX XXXXXXXXXXX1205

| | | | | |
|---|---|---|---|---|
| Fare | 50.00USD | FLIGHT | DATE | |
| TFC | | 1869 | MARCH 18, 2010 | |
| TFC | | PNR: SULNZK | | |
| TFC | | Agent: MIA/SSM 001 | 0610907598 | 4 |
| Total | 50.00USD | | | |

AmericanAirlines

ALL MISCELLANEOUS
CHARGES ARE
NON-REFUNDABLE

PASSENGER TICKET
0012315907153

TFC=TAXES,FEES & CHARGES

NOT VALID FOR TRAVEL

Coffee

MIAMI BEACH CC CONC
1901 CONVENTION CENTER DR
MIAMI BEACH FL 33139
305-672-0006
Merchant # :000003271056 0027
Terminal ID:437633

09/16/10 10:10:23

AMERICAN EXPRESS
xxxxxxxxxx1005
SALE
BATCH #: 192 REF #: 023
AUTH #:575518

AMOUNT $9.00

APPROVED

CUSTOMER COPY

Lunch

MIAMI BEACH CC CONC
1901 CONVENTION CENTER DR
MIAMI BEACH FL 33139
305-672-0006
Merchant # :000003271056 0031
Terminal ID:437630

09/16/10 13:51:47

AMERICAN EXPRESS
xxxxxxxxxx1005
SALE
BATCH #: 174 REF #: 018
AUTH #:557629

AMOUNT $9.00

APPROVED

CUSTOMER COPY

**Karen Stotz**

---

**From:** Silvanis [sr@edgewoodtravel.com]
**Sent:** Monday, March 15, 2010 9:47 AM
**To:** Karen Stotz
**Cc:** Nancy Davis
**Subject:** Re: Tasmania Display

We have received your shipping details and processed your payment. If you need to **print shipping labels**, **print a receipt**, or **print a return label**, follow the steps below.

Shipping Details

Tracking Number:
1ZT689E54396552409

Pickup Request Number:
2952G32S98F

Service:
UPS Ground Service

Guaranteed By:
End of Day, Thurs. 18 Mar. 2010

Bill Shipping and Pickup Charges:
American Express xxxxxxxxxxx1205

Subtotal-Pickup Charges:
6.33 USD

Subtotal-Shipping Charges:
19.96 USD

Total Charged:
26.29 USD

----- Original Message -----
**From:** Karen Stotz
**To:** Silvanis
**Sent:** Monday, March 15, 2010 9:58 AM
**Subject:** Re: Tasmania Display

Please ship it to me today so I can receive by this Friday (19 Mar) as I need it for a trade show on Saturday.

Karen Stotz
420 Washington St
Elmhurst IL 60126

Thanks

**Karen Stotz** Tourism Tasmania
Ph: +1 630 758 0103
karen.stotz@tourism.tas.gov.au | www.discovertasmania.com.au

----- Original Message -----
From: "Silvanis" <sr@edgewoodtravel.com>
To: "Karen Stotz" <kstotz1@comcast.net>

03/13 09
KAREN STOTZ
DEVEL COUNSELORS INT

X RYSTYNA TAXI

Universal Taxi

PURCHASER SIGN HERE
X Karen Stotz

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

| DATE | SIGNATURE | AMOUNT |
|---|---|---|
| MAR 13 | | 10 |

5687835

| | | |
|---|---|---|
| SALES SLIP | TAX | |
| | TIP MISC | |
| | TOTAL | 30.00 |

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

MIAMI BEACH CC CONC
1901 CONVENTION CENTER DR
MIAMI BEACH FL 33139
305-672-0036
Merchant # :000003271056 0024
Terminal ID:437625

03/17/10 08:56:42

AMERICAN EXPRESS
xxxxxxxxxxx1205
SALE
BATCH #: 187 REF #: 023
AUTH #:595095

AMOUNT $10.00

APPROVED

CUSTOMER COPY

Maya Tapas & Grill
809 Lincoln Rd
Miami Beach, FL 33139
Date: Mar17'10 10:37PM
Card Type: Amex
Acct #: XXXXXXXXXXX1205
Trans Key: EIE002371794864
Exp Date: XX/XX
Auth Code: 519173
Check: 3910
Table: 24/1
Server: 316 Jose M

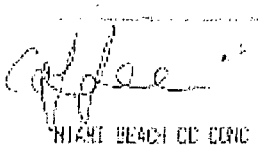
Subtotal: 38.40

Additional Tip: _____

Total: _____

Sign: _____

* * * * Customer Copy * * * *



MIAMI BEACH CC CONC
1901 CONVENTION CENTER DR
MIAMI BEACH FL 33139
305-672-0008
Merchant # :000003271056 0025
Terminal ID:437632

---

03/10/10 09:10:31

AMERICAN EXPRESS
XXXXXXXXXX1205

SALE

BATCH #: 197 REF #: 003
AUTH #:505030

AMOUNT $4.00

APPROVED

CUSTOMER COPY

*Cadet Hotel*
1701 James Avenue
Miami Beach, FL 33139
(305) 672-6688 Fax (305) 532-1676
info@cadethotel.com

Karen Stotz
420 Washington St
Elmhurst, IL 60126
Usa

| Room | Folio | CheckIn | CheckOut | Balance |
|---|---|---|---|---|
| 105 | 74797 | 03/15/2010 | 03/18/2010 | 0.00 |
| Master Folio | | | | |

| Date | Room | Description | Charges | Credits | Balance |
|---|---|---|---|---|---|
| 03/15/2010 | 105 | Deposit Transfer - From Conf #: 20503 | | 644.10 | -644.10 |
| 03/15/2010 | 105 | Room Taxable | 190.00 | | -454.10 |
| 03/15/2010 | 105 | State Tax - 13.000% | 24.70 | | -429.40 |
| 03/16/2010 | 105 | Cadet Continental Bf | 9.00 | | -420.40 |
| 03/16/2010 | 105 | City Tax - 9.000% | 0.81 | | -419.59 |
| 03/16/2010 | 105 | Room Taxable | 190.00 | | -229.59 |
| 03/16/2010 | 105 | State Tax - 13.000% | 24.70 | | -204.89 |
| 03/17/2010 | 105 | MADE IN AMERICA | 14.00 | | -190.89 |
| 03/17/2010 | 105 | City Tax - 9.000% | 1.26 | | -189.63 |
| 03/17/2010 | 105 | Room Taxable | 190.00 | | 0.37 |
| 03/17/2010 | 105 | State Tax - 13.000% | 24.70 | | 25.07 |
| 03/18/2010 | 105 | American Express - ...1005 AP: 509188 | | 25.07 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | | | 569.00 |
| | | State Tax 13.00% | | | 74.10 |
| | | City Tax 9.00% | | | 2.07 |

VIP
03/18/2010 07:53 AM

Guest Signature: _____

REGIONAL
TAXI

(630) 971-8888

Name _____

Date 3-18-10

Origin O'Hare Airport

Destination Elmhurst

Fare Amount $30

☐ Charge Card ☐ Charge ☐ Other ☒ Cash

Driver's Signature _____

Client Signature _____

Crown Taxi Taxi (PSC# 041) Receipt

305-445-5555

Date: 3/18 Time Cab No.

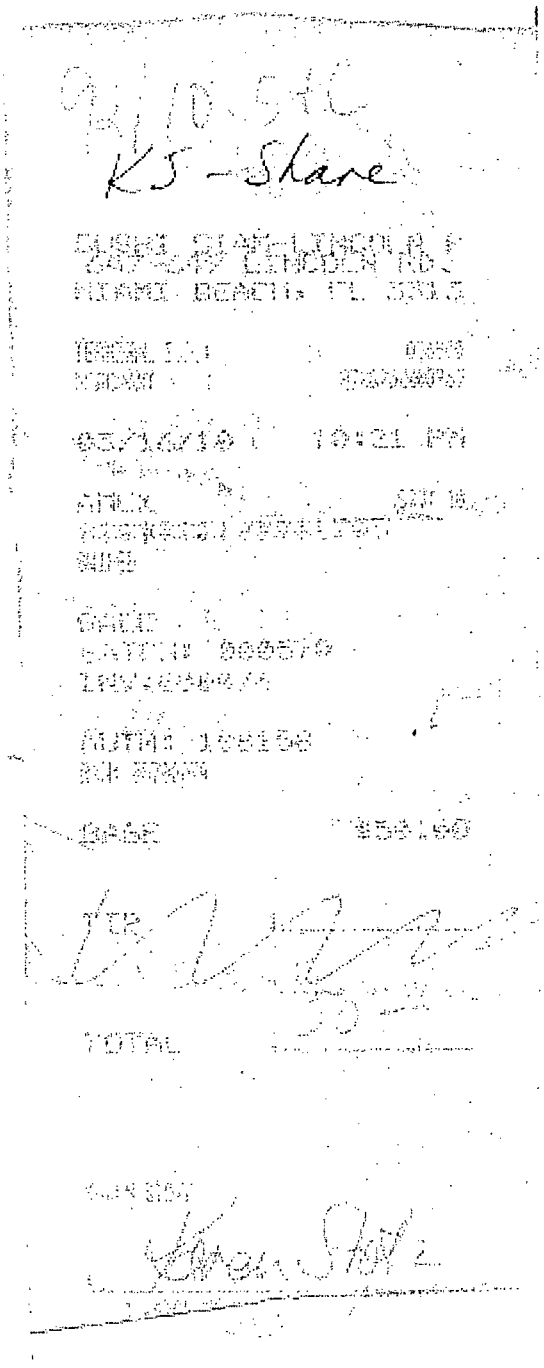
From: Cadet Hotel - Miami

To: Miami Airport

Driver's Name:

Licence # Amount $ $35-00

Complaint or compliment Co 305-438-1963 P.T.R. D. 305-375-2460



The UPS Store - #777
205 E Butterfield Rd
Elmhurst, IL 60126
(630) 941-8122

03/19/10 05:01 PM

We are the one stop for all your shipping, postal and business needs.

WE OFFER DISCOUNTS FOR FOOD OR COOKIES!!

001 500002 (005) J1 $ 7.33
PACKING MAT'L
002 601040 (C01) 10 $ 29.57
Ground Commercial
Tracking# 1Z5F726F0303141408

SubTotal $ 36.90
Taxable Items (T1) $ 0.99
Total $ 36.49

American Express $ 36.49
ACCOUNT NUMBER # ##########1005

Donald E.
Stephens
Convention Center
Rosemont

Park and lock your vehicle. This check entitles the bearer to occupy one (1) parking space. The Village of Rosemont and the Management of Donald E. Stephens Convention Center hereby declare themselves NOT RESPONSIBLE for, and assumes no liability arising from fire, theft, damage to or loss of the vehicle or any article left therein. ONLY A LICENSE TO OCCUPY ONE (1) PARKING SPACE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. OVERNIGHT PARKING IS NOT PERMITTED. Any vehicle left in the parking area after this license expires shall be subject to being towed at owner's expense. There will be a charge for towing and storage. Acceptance of this check constitutes acknowledgement by the holder that he read and agrees to the foregoing conditions.

PARKING

**$13.00**

VILLAGE OF
ROSEMONT
RECEIPT 01

ENTRY TIME:
03/21/10 13:09
EXIT TIME:
03/21/10 18:26
PARK-DUR.: HRS:MIN
0:03:17

AMOUNT:
13.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXXX1206
AUTH. CODE544098
REF. 56

THANK YOU FOR YOUR
VISIT

2010 APR 29 AM 10: 18
CRM/ISS/REGISTRATION UNIT

## Adjustments & Other Charges

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit www.ups.com/chargecharges

| Pickup Date | Tracking Number | Original Service/ Corrected Service | ZIP Code | Zone | Weight | Billed Charge | Adjustment Amount |
|---|---|---|---|---|---|---|---|
| 03/15 | 1ZT689E51395552409 | Ground | 60126 | 5 | 19 | 14.82 | |
| | | Ground | 60126 | 5 | 28.4 | 21.42 | |
| | | Dimensions = 36 x 15 x 10 | | | | | |
| | | Additional Handling - Not encased in cardboard | | | | 8.00 | |
| | | Fuel Surcharge | | | | 0.36 | 11.96 |

**Sender** : VALERIE EDGERTON
EDGEWOOD TRAVEL, INC.
SAVANNAH GA 31405

**Receiver:** Karen Stotz
Karen Stotz
ELMHURST IL 60126

| | | |
|---|---|---|
| **Total Shipping Charge Corrections** | **1 Package(s)** | -11.96 |
| **Total Adjustments & Other Charges** | | -11.96 |

**Karen Stotz**

From: GoToWebinar Customer Care [gotowebinar@citrixonline.com]
Sent: Wednesday, March 31, 2010 11:21 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: Mar 31, 2010
Plan: GoToWebinar Monthly Plan with 1,000 attendees
Plan Renewal Date: Apr 30, 2010 CDT

| | |
|---|---|
| GoToWebinar Monthly Plan with 1,000 attendees extends through Apr 30, 2010 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 Monthly Plan with 1,000 attendees, 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.

Again, thank you for using GoToWebinar, the easiest-to-use and most affordable Web events service.

Regards,

Global Customer Support
GoToWebinar Global Customer Support

GoToWebinar™
Webinars Made Easy™
www.gotowebinar.com

1-800-263-6317 (U.S. and Canada, toll free)
+1-805-617-7000 (direct dial)

# Intermail Direct, Inc.

Intermail Direct, Inc.
151 Eastern Ave
Bensenville, IL 60106

(630)274-6333

2855R

## Invoice

| DATE | INVOICE # |
|---|---|
| 03/30/2010 | 112406 |
| TERMS | DUE DATE |
| On Receipt | 04/30/2010 |

**BILL TO**

Development Counsellors International
Carrie Nepo
CFO | Partner
215 Park Avenue South
10th Floor
New York, NY 10003

| Date | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| 03/30/2010 | 5 | Skid Storage | 10.00 | 50.00 |
| 03/30/2010 | 1 | UPS/Messenger Charges | 195.05 | 195.05 |
| 03/30/2010 | 1 | UPS/Messenger Adjustments | 4.97 | 4.97 |
| 03/30/2010 | 1 | Packing Fees | 142.50 | 142.50 |
| | | | TOTAL | $392.52 |

| Ship Date | Method of Shipment | Receiver | Total | Total Plus Handling | Number of Packages | Adjustments And Other Charges | Packing Fees | Notes |
|---|---|---|---|---|---|---|---|---|
| 3/1/10 | 1st | Joseph Setto | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/1/10 | 1st | Brad Valdyke | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/1/10 | 1st | Cathy Cross | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/1/10 | 1st | Charles Craik | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 3/1/10 | 1st | Wayne McDougall | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/3/10 | 1st | Elvina Ho | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/4/10 | 1st | Richard Winslow | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 3/4/10 | 1st | Kai-lani Rutland | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 3/4/10 | 1st | Marcie Carr | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/5/10 | 1st | Nicholas Lester | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/8/10 | UPS | T03061001 | $ 22.68 | $ 27.67 | 1 | $ 2.32 | $ 7.50 | |
| 3/8/10 | 1st | Stephanie Chadwell | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/15/10 | UPS | T03151001 | $ 7.30 | $ 8.91 | 1 | $ 2.65 | $ 7.50 | |
| 3/18/10 | 1st | Burney Smith | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 3/22/10 | 1st | Becki Slade | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/23/10 | 1st | Charles Kurland | $ 1.56 | $ 1.90 | 1 | | $ 7.50 | |
| 3/26/10 | 1st | Bryan Dewson | $ 2.07 | $ 2.53 | 1 | | $ 7.50 | |
| 3/26/10 | UPS | T03261001 | $ 83.80 | $ 102.24 | 1 | | $ 7.50 | |
| 3/26/10 | UPS | T03261002 | $ 20.15 | $ 24.58 | 1 | | $ 7.50 | |
| | | | $ 159.88 | $ 195.05 | | $ 4.97 | $ 142.50 | |

## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Feb 16, 2010 **Cust. Ref.:** Expense Report **Ref.#2:**
**Payor:** Shipper **Ref.#3:** 9651

- 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 $ 2739.14
- Distance Based Pricing, Zone 2
- 1st attempt Feb 18, 2010 at 09:41 AM.
- Undeliverable Package.

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Brittani Wood | Ian Swain | |
| Tracking ID | 798394866392 | Development Counsellors Int. | Swain Tours | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 6 W LANCASTER AVE | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | ARDMORE PA 19003 US | |
| Zone | 02 | | | |
| Packages | 1 | | | |
| Rated Weight | 7.0 lbs, 3.2 kgs | Transportation Charge | | 10.70 |
| Delivered | Feb 25, 2010 11:54 | Fuel Surcharge | | 0.47 |
| Svc Area | A1 | Automation Bonus Discount | | -1.07 |
| FedEx Use | 000000000/0007167/14 | Hold for Pickup | | 0.00 |
| | | Earned Discount | | -2.46 |
| | | **Total Charge** | **USD** | **$7.64** |

**Picked up:** Feb 17, 2010 **Cust. Ref.:** Expense Report - 285 **Ref.#2:** 7010
**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 $ 2739.14
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Brittani Wood | Yvette Broussard | |
| Tracking ID | 798399836921 | Development Counsellors Int. | Classic Vacations | |
| Service Type | FedEx Express Saver | 215 Park Ave. South | 5893 RUE FERRARI | |
| Package Type | Customer Packaging | NEW YORK CITY NY 10003 US | SAN JOSE CA 95138 US | |
| Zone | 08 | | | |
| Packages | 1 | | | |
| Rated Weight | 7.0 lbs, 3.2 kgs | Transportation Charge | | 28.60 |
| Delivered | Feb 22, 2010 10:43 | Automation Bonus Discount | | -2.86 |
| Svc Area | A2 | Fuel Surcharge | | 1.25 |
| Signed by | C.C | Earned Discount | | -6.58 |
| FedEx Use | 000000000/0007179/_ | **Total Charge** | **USD** | **$20.41** |

**Dropped off:** Feb 23, 2010 **Cust. Ref.:** 285R Tasmania **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2739.14
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Malcolm Griffiths | Adam Carr | |
| Tracking ID | 798413717563 | Development Counsellors Int. | Gold Prospectors Association o | |
| Service Type | FedEx Standard Overnight | 215 Park Avenue South | 43445 BUSINESS PARK DR STE 113 | |
| Package Type | FedEx Pak | NEW YORK CITY NY 10003 US | TEMECULA CA 92590 US | |
| Zone | 08 | | | |
| Packages | 1 | | | 39.90 |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | -9.58 |
| Delivered | Feb 24, 2010 08:58 | Earned Discount | | -3.99 |
| Svc Area | A3 | Automation Bonus Discount | | 1.71 |
| Signed by | Y.CHOE | Fuel Surcharge | | $28.04 |
| FedEx Use | 000000000/0001415/_ | **Total Charge** | **USD** | |

**Picked up:** Feb 18, 2010 **Cust. Ref.:** EXPENSE REPORT - 285 **Ref.#2:** 7040
**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 USD 2739.14
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793282670358 |
| Service Type | FedEx Intl Economy |
| Package Type | FedEx Box |
| Orig./Dest. | WTC/YVR |
| Zone | A |
| Packages | 1 |
| Rated Weight | 3.4 lbs |
| *Declared Value* | *CAD 10.00* |
| Delivered | Feb 22, 2010 10:55 |
| Signed by | .AMIE |
| FedEx Use | P2341/US0010/_ |
| **Customs** | |
| Entry Date | Feb 19, 2010 |

**Sender**
BRITTANI WOOD
DEVELOPMENT COUNSELLORS INT.
215 PARK AVE. SOUTH
10TH FLOOR
NEW YORK NY 10003 US

**Recipient**
PHILIP G. BECK
TREK ESCAPES
1847 WEST 4TH AVE.
VANCOUVER BC V6J 1M4 CA

| | | |
|---|---|---|
| Transportation Charge | | 64.56 |
| *Fuel Surcharge* | | 3.44 |
| Earned Discount | | -8.39 |
| Automation Bonus Discount | | -3.23 |
| **Total Transportation Charges** | **USD** | **$56.38** |

**Picked up:** Mar 02, 2010 **Cust. Ref.:** 285 R **Ref.#2:**
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793317602812 |
| Service Type | FedEx Express Saver |
| Package Type | FedEx Envelope |
| Zone | 05 |
| Packages | 1 |
| Rated Weight | N/A |
| Delivered | Mar 04, 2010 12:52 |
| Svc Area | A1 |
| Signed by | see above |
| FedEx Use | 000000000/0000832/02 |

**Sender**
Cassie Mills
Development Counsellors Int.
215 Park Avenue South
NEW YORK CITY NY 10003 US

**Recipient**
Karen Stotz
420 S WASHINGTON ST
ELMHURST IL 60126 US

| | | |
|---|---|---|
| Transportation Charge | | 10.05 |
| Automation Bonus Discount | | -1.01 |
| Earned Discount | | -2.31 |
| Residential Delivery | | 2.50 |
| Fuel Surcharge | | 0.69 |
| **Total Charge** | **USD** | **$9.92** |

**Picked up:** Mar 18, 2010 **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 $ 2647.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 793367686853 | Malcolm Griffiths | LISA RAMSEY | | |
| Service Type | FedEx Standard Overnight | Development Counsellors Int. | Expedia | | |
| Package Type | FedEx Envelope | 215 Park Avenue South | 333 108TH AVE NE | | |
| Zone | 08 | NEW YORK CITY NY 10003 US | BELLEVUE WA 98004 US | | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 25.20 |
| Delivered | Mar 19, 2010 09:33 | Earned Discount | | | -6.30 |
| Svc Area | A1 | Automation Bonus Discount | | | -2.52 |
| Signed by | J.STAHOVIACK | Fuel Surcharge | | | 1.23 |
| FedEx Use | 000000000/0000266/_ | **Total Charge** | | **USD** | **$17.61** |



## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Mar 12, 2010 **Cust. Ref.:** 285 R **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 8
- 1st attempt Mar 15, 2010 at 10:02 AM.

| | | Sender | Recipient | | |
|---|---|---|---|---|---|
| Automation | INET | | | | |
| Tracking ID | 793348667359 | Kristen Teufel | Corroboree The Americas 2010 | | |
| Service Type | FedEx Priority Overnight | Development Counsellors Int. | Tourism Australia | | |
| Package Type | FedEx Envelope | 215 Park Avenue South | 6100 CENTER DR STE 1150 | | |
| Zone | 08 | NEW YORK CITY NY 10003 US | LOS ANGELES CA 90045 US | | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | | | 28.25 |
| Delivered | Mar 16, 2010 [illegible] | Earned Discount | | | -7.06 |
| Svc Area | A1 | Automation Bonus Discount | | | -2.83 |
| Signed by | J.WILKINSON | Fuel Surcharge | | | 1.38 |
| FedEx Use | 000000000/0000262/_ | **Total Charge** | | **USD** | **$19.74** |

FedEx.

| Invoice Number | Invoice Date | Account Number | Page |
|---|---|---|---|
| 7-037-49122 | Mar 29, 2010 | 1015-3698-0 | 5 of 5 |

**Picked up:** Mar 23, 2010 **Cust. Ref.:** 285 f— **Ref.#2:** 7010
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- *Distance Based Pricing, Zone 8*

| | | **Sender** | **Recipient** | |
|---|---|---|---|---|
| Automation | INET | Kristen Teufel | Guest: Malcolm Griffiths | |
| Tracking ID | 793380981765 | Development Counsellors Int. | The Orchard Garden Hotel San F | |
| Service Type | FedEx Priority Overnight | 215 Park Avenue South | 466 BUSH ST | |
| Package Type | FedEx Envelope | NEW YORK CITY NY 10003 US | SAN FRANCISCO CA 94108 US | |
| Zone | 08 | | | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 28.25 |
| Declared Value | USD 10.00 | *Fuel Surcharge* | | 1.38 |
| Delivered | Mar 24, 2010 08:55 | Automation Bonus Discount | | -2.83 |
| Svc Area | A1 | Declared Value Charge | | 0.00 |
| Signed by | .AMILCAR | Earned Discount | | -7.06 |
| FedEx Use | 000000000/0000252/_ | **Total Charge** | **USD** | **$19.74** |

**Picked up:** Mar 29, 2010 **Cust. Ref.:** 2651 **Ref.#2:** 7040
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- 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 25.0 lbs., 40" x 11" x 11", divided by 194.

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793393800953 |
| Service Type | FedEx Express Saver |
| Package Type | Customer Packaging |
| Zone | 08 |
| Packages | 1 |
| Actual Weight | 10.0 lbs, 4.5 kgs |
| Rated Weight | 25.0 lbs, 11.3 kgs |
| Delivered | Apr 01, 2010 10:39 |
| Svc Area | A1 |
| Signed by | K.PENDLETON |
| FedEx Use | 000000000/0007179/_ |

**Sender**
Malcolm Griffiths
Ritz Carlton Marina Del Rey
4375 Admiralty Way
MARINA DEL REY CA 90292 US

**Recipient**
Malcolm Griffiths
Development Councellors Intern
215 PARK AVE S FL 10
NEW YORK CITY NY 10003 US

| | | |
|---|---|---|
| Transportation Charge | | 69.70 |
| Automation Bonus Discount | | -6.97 |
| Fuel Surcharge | | 3.50 |
| Earned Discount | | -16.03 |
| **Total Charge** | **USD** | **$50.20** |

**Picked up:** Mar 26, 2010 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
**Payor:** Third Party **Ref.#3:** 285R

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 2647.16
- Distance Based Pricing, Zone 5

| | |
|---|---|
| Automation | INET |
| Tracking ID | 793391999753 |
| Service Type | FedEx Priority Overnight |
| Package Type | FedEx Box |
| Zone | 05 |
| Packages | 1 |
| Rated Weight | 5.0 lbs, 2.3 kgs |
| Delivered | Mar 29, 2010 10:17 |
| Svc Area | A1 |
| Signed by | J.BECERIO |
| FedEx Use | 000000000/0001552/_ |

**Sender**
D. Languido
ABC 7 CHICAGO
190 N. STATE ST. FL 11
CHICAGO IL 60601 US

**Recipient**
Elissa Doyle
Development Counselors Int'
215 PARK AVE S FL 10
NEW YORK CITY NY 10003 US

| | | |
|---|---|---|
| Transportation Charge | | 55.50 |
| Fuel Surcharge | | 2.75 |
| Courier Pickup Charge | | 0.00 |
| Earned Discount | | -13.32 |
| Automation Bonus Discount | | -5.55 |
| **Total Charge** | **USD** | **$39.38** |

#8

# Invoice

Thomas D. Gleason
P.O. Box 1017
Evergreen, CO 80437-1017

2010 APR 29 AM 10: 19
ORM/ISS/REGISTRATION UNIT

March 30, 2010

To: Tourism Tasmania

Attn: Karyl Leigh Barnes – Regional Manager

Re: Coastnorthamerica.com
Webmaster's Semi Annual Web maintenance fees
Jan 1 to June 31 2010

**Invoice amount: $275.00**

Schedule of shared Webmasters fees as follows:
$1650.00 ÷ 6 = $275.00 per each STO

| | |
|---|---|
| Tourism Queensland | $275.00 |
| Tourism New South Wales | $275.00 |
| Northern Territory | $275.00 |
| Tourism Victoria | $275.00 |
| South Australia | $275.00 |
| **Tourism Tasmania** | **$275.00** |
| **Grand Total due webmaster** | **$1650.00** |

Please remit: $275.00

Due by: May 30, 2010

Send to:
Thomas D. Gleason
P.O. Box 1017
Evergreen, CO 80437-1017

Media Contact: Malcolm Griffiths
(212) 725 0707 x 112; malcolm.griffiths@dc-intl.com

Media Contact: Brittani Wood
(212) 725 0707 x 166; brittani.wood@dc-intl.com

# DEAL ALERT: QANTAS TASMANIA AUSSIE AIRPASS FROM $898

**Hobart, Tasmania, Australia (April 2010):** Until April 27, 2010, Qantas Vacations is encouraging North Americans to explore Tasmania by offering the Qantas Tasmania Aussie AirPass starting at US$898 for travel between May 1--June 8 and July 24--August 31, 2010. Travelers can save more than US$100 on the airfare taking advantage of this promotion.

2010 APR 29 AM 10:19
PRM/ISS/REGISTRATION UNIT

From US$898, the AirPass includes roundtrip flights from either Los Angeles or San Francisco to Australia and three flights within Australia that must include either Hobart (HBA) or Launceston (LST) in the itinerary. Taxes and fees are at additional cost. Add on prices are available from other US cities including Chicago, New York City and more.

Additional tour packages with special hotel and attraction deals are also available through Qantas Vacations. Explore Tasmania's capital city Hobart and bike from the top of Mt. Wellington into the heart of downtown, or visit Launceston in the island's north to savor local produce and wines at renowned Stillwater Café, on the banks of the Tamar River. Or drive to Tasmania's dramatic east coast, and hike the Freycinet Peninsula, taking in the majesty of the iconic Wineglass Bay and Hazards Beach.

For more information on the Qantas Tasmania Aussie AirPass and for complete promotion details, terms and conditions, visit http://www.qantasvacations.com/tassie or call 888-813-7781.

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 agent to book your vacation.

###

Tasmania

## Tasmania's first dedicated spa retreat to open February 2010

A US$1.12 million new organic spa retreat, Harmony Hill, is due to open in Australia's island state of Tasmania February 2010, located in a tranquil spot that has recently been declared the happiest place in Tasmania.

Tasmania is already known as an island of rejuvenation, with a moratorium on GM crops as well as the cleanest air in the world; the base line clean air testing station for the Southern Hemisphere is located on the north west of the island at Cape Grim, along with the pure water bottling plant which catches watch as it blows in from Antarctica.

Harmony Hill Spa is located in a former straw bale factory on 42 acres of wilderness near the township of Margate, just a 25-minute drive from Hobart. Margate is a pretty coastal town surrounded by secluded beaches, botanic gardens, vineyards, and on route to the stunning Bruny Island National Park. In Tasmania's recent 'National Health Test', residents were found to be 'happiest in the state'.

The Harmony Hill Spa 'factory' has been built using solar effective design, straw bales for insulation and sound proofing, double glazed windows, rainwater collection and grey water recycling. Negative ionic alkalised water is used for cleaning in the factory, and no chemicals are used to extract nutrients to make Harmony Harvest's 100% Australian Certified Organic skin care products which are regarded as having the most stringent organic certification standards in the world.

The 50 or so products which have been developed by Harmony Hill's founder, have to contain 95 percent certified organic ingredients without water. The remaining 5 percent must be from non-certified food grade natural ingredients.

The spa itself will feature a variety of different spa treatment rooms, and a double spa accommodation cottage. The design of this retreat was designed using Hexagon Feng Shui principals. As Tasmania's only dedicated spa retreat, it will offer visitors one, three, five and even 10 day programs to help, not only relax and re-vibe the body, but to detox it as well.

The owner of the Harmony Hill Wellness and Organic Spa Retreat, Ami Nakamura, has 25 years experience and training in natural medicine and healing, using organic herbs, seaweed, honey and aromatherapy oils. When she first visited Tasmania 12 years ago for a

holiday, Ami was astounded by the number of healing products she found in the nature around her, and she has travelled the globe looking for inspiring spa ideas with which to open her own retreat in Tasmania She claims to offer some of the best specialists in chi energy healing, lymphatic drainage, iridology, kinesiology, and even Ayurvedic medicine.

Every day at the spa, activities such as yoga, spiritual dance, pilates, and belly aerobics will take place along with detox and relaxing therapies. A three day spa detox at Harmony Hill starts from US$1,850 per person , with a five day detox program costing from US$3,070 per person which will include two spa treatments, as well as all daily meals. Additional accommodation is arranged for visitors at the nearby D'Entrecasteux hotel, a chateau-style property on the banks of the River Derwent that opened in late 2008.

###

Media Contact: Malcolm Griffiths
(212) 725 0707 x 112; Malcolm.griffiths@dc-intl.com

2010 APR 29 AM 10:
CRM/ISS/REGISTRATION UNIT

# Tasmania welcome's new design accommodations for the 2009/10 Australian summer season

**Hobart, Tasmania, Australia (November 2009):** As North American temperatures begin to cool, Tasmania, the wild isle south of mainland Australia, bursts with the warm splendor of the Southern Hemisphere summer. This year, Australia's Natural State celebrates the season with a string of new design accommodation openings.

## New MONA Pavilions at Moorilla Estate

In anticipation of the slated 2011 opening of the Southern Hemisphere's largest privately owned cultural institution, the **Museum of Old and New Art** (MONA) at Tasmania's premier winery destination **Moorilla Estate**, four new deluxe accommodation pavilions opened November 1, 2009. These new accommodation offerings were designed by one of Australia's most innovative architects Nonda Katsalidis who also designed MONA that is now under construction. They join the newly enhanced four chalets already onsite and the newly built enclosed, heated lap-pool, sauna and gymnasium.

Each new pavilion enjoys a vineyard setting overlooking the River Derwent. Three are designed with translucent glass and steel cubes that appear suspended on their apex; the fourth is a diamond-shaped three-story building enclosed in a silver metallic skin. Guests will also have access to their choice of online imagery streamed from the MONA collection once the institution is open.

## New Luxury Eco Resort Saffire Sanctuary Opens April 2010

Opening April 4, 2010, Saffire Coastal Sanctuary at Coles Bay on Tasmania's Freycinet Peninsula will compare with the finest five-star accommodation experiences in the world, This eco resort will cater to a maximum of 40 guests, accommodated in 20 free-standing luxury suites. There will be three room types - 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,

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. It will also boast a world-class day spa and gym, guest lounge, premium meeting facilities. The fine dining restaurant will showcase fresh Tasmanian produce paired with exceptional local wines. www.saffire-freycinet.com.au.

**New Luxury Self Contained Accommodation – The Lair**

For travelers looking for a complete escape, **The Lair** provides a new standard in self-contained luxury accommodation in Tasmania. The contemporary two-bedroom vacation home overlooks Great Oyster Bay on the island's sunny East Coast, about a 1.5 hour drive from either Hobart or Launceston. The home is filled with icons of design including a Maralunga lounge suite, Artemide lighting and Georg Jensen cutlery as well as a collection of contemporary art adorning the interiors, from prominent Tasmanian artists including Michael McWilliams and Jonathan Kimberley. The property's exterior is detailed in luxurious stone and porcelain, yet has adhered to strict ecological standards in its construction, both in the use of materials and thermal performance. www.thelair.com.au

## Additional New Developments

### *New* Harmony Hill Wellness & Organic Spa Retreat

The Harmony Hill Wellness and Organic Spa Retreat in southern Tasmania will open mid November 2009. The US$1 million spa and wellness retreat will heal people inside and out, with three, five and 10-day programs to Detox, Relax or Re-Vibe, as well as full-day programs include transfers from hotels in Hobart. www.organicspa-retreat.com

### *New* Simsation: Live the dream, fly a 737

In Hobart travelers can experience the joy of flying with Simsation's virtual flight experiences in a full-scale 737 flight simulator. Enter the flight deck and be immersed in the panoramic world of flight; the sounds, vibrations, controls and instruments. Two flight options are available: a 30-minute adventure or a two hour international route. Fliers can choose any global location, from taking off in Hong Kong to landing at London's Heathrow Airport, Cost is US$140.00 per participant. www.discovertasmania.com/au/product_page?a=61150

**New Bruny Wildlife Adventure Tour**

Exhilaration meets indulgence on the new Bruny Wildlife Adventure - an unforgettable journey blending Tasmania's natural beauty, wildlife, as well as superb food and wine. Expeditions begin and end in Hobart aboard the luxury catamaran Peppermint Bay II which includes a voyage to Bruny Island and the Southern Ocean aboard the state-of-the-art coastal exploration vessel Adventure. www.brunywildlifeadventure.com.au

## Tasmania Travel & Tour Packages

**Free three-day attractions pass with Down Under Answers Tasmania Package**
**From US$839 per person, double occupancy (ground only)**

Until December 31, 2009, North Americans will receive a free, three-day See Tasmania Smartvisit Card when purchasing the Down Under Answers' "Highlights of Tasmania" package for travel through June 30, 2010. Travelers can save as much as US$772 taking advantage of this promotion.

From $839 per person, double occupancy, over five nights travelers truly experience Tasmania by visiting the iconic Cradle Mountain Lake St. Clair National Park, the historic convictl ruins of Port Arthur and charming Hobart. Paired with the See Tasmania Smartvisit Card, this package provides the flexibility to explore Australia's Natural State.

The package includes:

- Two nights at Cradle Mountain Lodge in Tasmania's highlands
- Two nights on Hobart's waterfront at Somerset on Salamanca
- One night adjacent to the Port Arthur Historic Site at Stewarts Bay Lodge
- Five-day compact automatic car hire

Package is ground-only. International and domestic flights can be purchased at an additional cost through Down Under Answers. Taxes not included. Visit www.duatravel.com/tasmania for more information or contact Down Under Answers at (800) 788-6685.

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. A limited number of See Tasmania Smartvisit Cards are available. www.seetasmaniacard.com.

**Tantalizing Tasmania Package from Aspire Down Under Tours**
**From $1935 per person, 12 days/9 nights**

This 12-day experience features Tasmania's iconic experiences, complimented with the best in accommodations. Visit bustling Salamanca Markets in Hobart, the former convict settlement of Port Arthur, spot native animals in Freycinet National Park and experience Tasmania's unique highlands wilderness at Cradle Mountain Lake St. Clair National park.

**Package includes:**
- Roundtrip economy class airfare from Los Angeles
- Three nights accommodation Hobart - Henry Jones Art Hotel
- Three nights accommodation Freycinet - Freycinet Lodge (Including daily breakfast)
- Three nights accommodation Cradle Mountain - Cradle Mountain Lodge (Including daily breakfast)
- Nine days car rental

**For more information visit www.discovertasmania.com/us/ or call (877) 727-7473.**

**Discover Tasmania Package with Swain Tours**
**From $1,120 per person, 10 nights**

Swain Tours helps travelers discover Tasmania's renowned wilderness, dramatic West Coast, Victorian streetscapes and boutique wineries by circumnavigating the island. Hike the craggy peaks of Cradle Mountain Lake St Clair National Park, discover Strahan, on Tasmania's dramatic west coast, take in Hobart with its cafes and galleries and become immersed in beauty of the Freycinet Peninsula on the island's east coast.

**Package includes:**
- Internal coach class air in Australia
- Round trip airport transfers
- Nine day car rental (automatic)
- Two nights Cradle Mountain – Cradle Mountain Lodge
- Two nights Strahan – Strahan Village Cottages
- Two nights Hobart – Lenna of Hobart

- Two nights Freycinet – Freycinet Lodge
- Two nights Melbourne – Rydges Melbourne

**For more information visit www.discovertasmania.com/us/ or call 800-22-SWAIN.**

**Sampling of Events: November 2009 – January 2010**

**Point to Pinnacle Road Run and Walk**

**November 22, 2009**

Journey between two Tasmanian iconic locations during a 13-mile recreational walk/run from Wrest Point Boardwalk to the pinnacle of Mount Wellington. Over US$6,500 in prize money will be equally divided between male and female competitors. Entry is US$43 from November 4-21, and US$47 thereafter. http://www.pointtopinnacle.com.au.

**Rolex Sydney Hobart Yacht Race**

**December 26, 2009 – January 1, 2010**

The Rolex Sydney Hobart Yacht Race is a 628-nautical-mile yacht race which begins in Sydney Harbour and finishes in Hobart. The race is described as one of the most grueling ocean races in the world. Since 1945, this blue water classic has thrilled Australians, and thousands of people line the Sydney Harbour or form farewell flotillas to cheer the departing yachters. Days later, in Hobart, the excitement builds as news of who will be the first boat to arrive comes through. http://rolexsydneyhobart.com/splash/index.html.

**The Taste Festival at Sullivan's Cove in Hobart**

**December 27, 2009**

The 20th annual Taste Festival celebrates Tasmanian food, produce, arts, culture and sporting activities. Luscious berries and fruits, sun-ripened veggies, heady cheeses, fine quality meats and wonderful seafood will be complemented by award-winning cool climate wines, locally brewed beers and peat-distilled malt whiskies to complete the exclusively Tasmanian gourmet experience. http://www.tastefestival.com.au.

**The Falls Festival**

**30 December 2009 - 1 January 2010**

The Tasmanian Falls Festival features music and entertainment from more than 50 local and international bands, DJs and comedians, held on a beautiful farm surrounded by the Tasman Sea overlooking Marion Bay and Maria Island. Tickets entitle patrons to two nights of free camping for the festival's duration. www.fallsfestival.com/home

**Hobart Collectors Antique Fair**

**December 30, 2009 – January 3, 2010**

Hobart hosts the largest Antique and Collectables Fair in Tasmania offering quality furniture and collectables, jewelry, clocks, silver, architectural, retro and deco, garden items, art, stamps and coins, maps and prints. The Fair is held in the fabulous City Hall in Macquarie St. opposite the Hobart docks where the Sydney to Hobart yachts are moored. Price is US$5 for adults and children enter free. http://artabase.net/exhibition/295-hobart-collectors-antique-fair

North Americans interested in receiving a FREE Tasmania Holiday Planner to learn more about Tasmania, can e-mail **tasinfo@sbcglobal.net.** For additional information on travel to Tasmania, visit **www.DiscoverTasmania.com**.

# # #

# Expat. Canadian Seagram Wins Tourism Tasmania Award

***Tasmanian Minister recognizes Seagram's activism and contributions to bringing visitors to the state.***

***--Images Available--***

Hobart, Tasmania, AUS (November 24, 2009) — Last Friday at the 2009 Tasmanian Tourism Awards gala, Tasmanian tourism businesses toasted a successful year and honored a former Canadian with one of the evening's highest awards.

Tourism Tasmania had much to celebrate. Minister for Tourism and the Arts, Michelle O'Byrne announced that in the past year, **Tasmania welcomed more than million visitors for the first time in the state's history.**

O'Byrne praised the entire industry for its passion and commitment to delivering quality visitor experiences, and among the evening's honorees, **presented expat. Canadian Kim Seagram the Minister's Award for Outstanding Contribution to Tourism. Seagram has been living in Tasmania since 1992 and is co-developer and co-owner of Stillwater River Cafe in Launceston.**

2010 APR 2 AM 10:19
ISS/REGISTRATION UNIT

O'Byrne said Seagram is an active community and business leader who has owned and operated some of the state's top food and wine businesses.

"Ms. Seagram is passionate about her region and the state as a whole, and gives considerable amounts of time to helping other businesses and operators understand the benefits of working collaboratively."

Seagram is great, great granddaughter of Joseph E. Seagram, founder of Joseph E. Seagram and Sons wine and spirit company. While working with Canadian Pacific Hotels and Resorts in Alberta she met and married her husband, Rod Ascui, skiing in the Canadian Rockies in 1991. On her arrival in Tasmania she found herself co-owner of Lalla Gully Vineyard and Ripples Café with Rod.

Since then, Seagram and her husband have owned and operated some of Tasmania's most highly acclaimed and noteworthy restaurants and wineries including historic Ritchie's Mill, Black Cow Bistro, and Stillwater River Café, Restaurant and Wine Bar. Over the years Kim has worked closely with Tourism Tasmania and strived to promote tourism and Tasmanian wine, produce and food industries.

"Highly respected by her colleagues and the wider industry, Ms. Seagram is a role model for women in tourism. She is the Chair of the Launceston, Tamar and the North Zone Marketing Group and currently sits on the board of Brand Tasmania, Tourism Tasmania and the Launceston Chamber of Commerce," O'Byrne said.

###

**New Luxury Eco Resort Saffire Freycinet Opens April 2010**

Opening April 4, 2010, Saffire Feycinet on Tasmania's Freycinet Peninsula will compare with the finest five-star accommodation experiences in the world.

This new eco resort will cater to a maximum of 40 guests, accommodated in 20 free-standing luxury suites. There will be three room types - 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, 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.

It will also boast a world-class day spa and gym, guest lounge, premium meeting facilities. The fine dining restaurant will showcase fresh Tasmanian produce paired with exceptional local wines. www.saffire-freycinet.com.au.

# Press Trip Invite for November 2009:
# Discover Golf in Australia's Natural State – Tasmania
**and join Tasmanian PGA Golfer Mat Goggin at his Golf Swing & Supper Club Fundraiser**
**November 23, 2009**

Tourism Tasmania invites you to experience Tasmania's unique golfing product and participate in Tasmanian PGA Golfer Mat Goggin's annual fundraiser event on Monday, November 23 for his foundation that provides entrepreneurial scholarships to Tasmanian youth.

Tourism Tasmania and its partners can assist with economy class airfare between the United States and Australia as well as accommodation, ground transfers, tee times, admission to attractions/events and most meals.

Scottish settlers brought the traditions of golf 'Down Under' with the first round played in 1830 on the island. Home to Australia's oldest golf course, Tasmania boasts some of the country's greenest greens and roughest roughs surrounded by dramatic scenery that makes golfing on this idyllic island an experience like no other.

In addition to participating in the Golf Day at Royal Hobart Golf Club, experience Tasmania's unique courses. Possible itinerary inclusions:

- **New Lost Farm Course at Barnbougle Dunes Golf Links**: Crenshaw and Coore are designing a sister course to their now famous Tasmanian Golf Links. The Lost Farm will be set amongst dramatic coastal dunes and feature a course-side accommodation – a lodge style retreat with 60 rooms. http://www.barnbougledunes.com.au/

- **Ratho Links – Australia's oldest golf course:** Set in the boundaries of a sheep farm, play the Southern Hemisphere's oldest course. This classic nine-hole is a living museum for golf history. As the club leases the course from the farm, owners continue to graze their sheep on the fairways. Greens are fenced to keep these mobile mowers at bay! http://rathogolf.com/

- **Quamby Estate:** Located the state's north is one of Tasmania's most prestigious and historically important properties that now offers luxurious accommodation paired with a groomed 9-hole course. The 100-year old course is lined with English ash, elms, hornbeams and ancient oaks, some more than 100 years old. Features include nine lakes, cascades, creeks and three challenging Scottish style bunkers. These bunkers are from specially refined Scottsdale sands and are a major feature of the course. http://www.quambyestate.com.au/

- **Tarraleah Golf Course – Australia's highest course**: Adjacent to the luxurious Lodge at Tarraleah, is the highest golf course in Australia. Designed for golfers who delight in the sheer enjoyment of the noble game, this 60-year-old course wends through the mature gum trees which tower over the fairways. All nine of the holes are kept manicured with the help of the resident wallabies. http://www.tarraleahlodge.com/

Only one space is available for this unique opportunity to experience Tasmania's golfing opportunities. Additional itinerary options include wine and whiskey tastings, exploring Tasmania's wilderness by foot, bike or kayak and fly fishing.

The opportunity to extend your stay in Australia, visiting Melbourne, Victoria, is available to explore the city's famous sandbelt courses.

For further information on golfing in Tasmania visit:
http://www.discovertasmania.com/activities_and_attractions/outdoor_activities/golf

Tasmania

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# 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**

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***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**

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***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.

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