

**STATE ETHICS COMMISSION
COMPLAINT 2010-020
IN THE MATTER OF GOVERNOR
MARK SANFORD**

ATTACHMENTS A – H

Attachment A

HENRY McMASTER
ATTORNEY GENERAL

August 13, 2009

RECEIVED
2009 AUG 13 AM 10:19
ETHICS COMMISSION

Mr. Herbert R. Hayden, Jr.
Executive Director
State Ethics Commission
5000 Thurmond Mall, Suite 250
Columbia, South Carolina 29201

Dear Mr. Hayden:

Recent reports have suggested there may be violations of the State Ethics Act by South Carolina Governor Mark Sanford.

This is to request the South Carolina Ethics Commission to investigate these allegations involving the use of state planes and any other potential violations of the State Ethics Act. Proviso 89.27 (copy included) provides that "(a)ny and all aircraft owned or operated by agencies of the State Government shall be used only for official business." It also provides that the logs and signatures thereto "shall be maintained as part of the permanent record of any agency."

Section 89.27 further provides in pertinent part that "(v)iolation of the above provisions... is prima facie evidence of a violation of (the State Ethics Act)...and shall subject a state official to the applicable ethics procedure relating to them as provided by law."

Please send me a copy of the Ethics Commission's findings after you have completed your investigation.

If you have any questions or concerns, please contact me.

Yours very truly,



Henry McMaster

HMcM/gf
Enclosure

SECTION 89 - X90-GENERAL PROVISIONS

such reimbursements are considered by the agency head to be essential to successful recruitment of professionally competent staff members

M. The State Budget and Control Board is authorized to promulgate and publish rules and regulations governing travel and subsistence payments.

N No state funds may be used to purchase first class airline tickets.

89.25. (GP Organizations Receiving State Appropriations Report) Each organization receiving a contribution in this act shall render to the state agency making the contribution by November 1 of the fiscal year in which funds are received, an accounting of how the state funds will be spent, a copy of the adopted budget for the current year, and also a copy of the organization's most recent operating financial statement. The funds appropriated in this act for contributions shall not be expended until the required financial statements are filed with the appropriate state agency. No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin. The State Auditor shall review and audit, if necessary, the financial structure and activities of each organization receiving contributions in this act and make a report to the General Assembly of such review and/or audit, when requested to do so by the Budget and Control Board.

89.26. (GP: Information Technology - Report of Requested Increases) The Budget and Control Board is authorized and directed to identify all requested increases for information technology for agencies, institutions or departments, with the exception of colleges, universities and technical institutions, compile the requests into one report, evaluate the requests and forward the evaluation to the Governor, the Chairman of Senate Finance Committee, and the Chairman of the House Ways & Means Committee.

89.27. (GP: State Owned Aircraft - Maintenance Logs) Each agency having in its custody one or more aircraft shall maintain a continuing log on all flights, which in order to promote accountability and transparency shall be open for public inspection and shall also be posted online. Any and all aircraft owned or operated by agencies of the State Government shall be used only for official business. The Division of Aeronautics and other agencies owning and operating aircraft may furnish transportation to the Governor, Constitutional Officers, members of the General Assembly, members of state boards, commissions, and agencies and their invitees for official business only;

SECTION 89 - X90-GENERAL PROVISIONS

no member of the General Assembly, no member of a state board, commission, or committee, and no state official shall use any aircraft of the Division of Aeronautics unless the member or official files within forty-eight hours after the time of departure of the flight with the Division of Aeronautics a sworn statement certifying and describing the official nature of his trip; and no member of the General Assembly, no member of a state board, commission or committee, and no state official shall be furnished air transportation by a state agency other than the Division of Aeronautics unless such agency prepares and maintains in its files a sworn statement from the highest ranking official of the agency certifying that the member's or state official's trip was in conjunction with the official business of the agency. Official business shall not include routine transportation to and from meetings of the General Assembly or committee meetings for which mileage is authorized

All logs shall be signed by the parties using the flight and the signatures shall be maintained as part of the permanent record of any agency. All passengers shall be listed on the flight log by their legal name; passengers flying with an appropriate official of SLED or the Division of State Development whose confidentiality must, in the opinion of SLED or the division, be protected shall be listed in writing on the flight log as "Confidential Passenger SLED or the Division of State Development (strike one)" and the appropriate official of SLED or the division shall certify to the agency operating the aircraft the necessity for such confidentiality.

Violation of the above provisions of this section is prima facie evidence of a violation of Section 8-13-410(1) of the 1976 Code and shall subject a violating member of the General Assembly to the ethics procedure of his appropriate house and shall subject a violating member of a state board, commission or committee, or a state official to the applicable ethics procedure relating to them as provided by law. The above provisions do not apply to aircraft of the Division of Aeronautics when used by the Medical University of South Carolina, nor to aircraft of the athletic department or the educational foundations of any state-supported institution of higher education.

Aircraft owned by agencies of state government shall not be leased to individuals for their personal use.

89.28. (GP: Carry Forward) Each agency is authorized to carry forward unspent general fund appropriations from the prior fiscal year into the current fiscal year, up to a maximum of ten percent of its

Attachment B

STATE OF SOUTH CAROLINA
STATE ETHICS COMMISSION

FOR COMMISSION USE ONLY:
CASE NUMBER: 2010-020

COMPLAINT FORM

COMPLAINANT: State Ethics Commission
ADDRESS: 5000 Thurmond Mall, Suite 250
Columbia, SC 29201
TELEPHONE NUMBER: (803)253-4192

RESPONDENT: Mark Sanford
ADDRESS P. O Box 11267,
Columbia, SC 29211
TELEPHONE NUMBER: 803-734-2100
TITLE: Governor

Set forth in detail specific facts upon which you based your complaint against above-named respondent (only detailed, clear factual allegations will be considered) (If additional space is needed, attach supplemental sheets)

The Respondent is an elected public official and at all times relevant was under the jurisdiction of the State Ethics Commission

Proviso 89 27 of the 2009-2010 Appropriations Act provides in part that "...Any and all aircraft owned or operated by agencies of the State Government shall be used only for official business. The Division of Aeronautics and other agencies owning and operating aircraft may furnish transportation to the Governor for official business only "

Section 8-13-700 of the South Carolina Code of Laws prohibits the use of a public office for personal financial gain

Section 8-13-765 prohibits the use of government personnel and equipment in an election campaign
Section 8-13-1346 prohibits the use of public property or time to influence the outcome of an election

Section 8-13-1348 prohibits the use of campaign funds for personal expenses

According to an investigation by an Associated Press reporter, and articles appearing in numerous South Carolina newspapers, the Respondent used state aircraft, piloted by state employees, for numerous trips which appear to be either personal or political

These articles also indicate that the Respondent flew business class on two overseas trade missions in violation of state law which requires all state officials to use the most economical transportation available

Additional newspaper articles suggest that the Respondent was reimbursed from campaign funds for unidentified expenditures which may have been personal

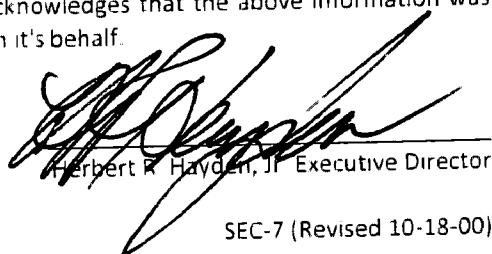
All investigations, inquiries, hearings, and accompanying documents must remain confidential until final disposition of a matter unless the respondent waives the right to confidentiality. The wilful release of confidential information is a misdemeanor, and any person releasing such confidential information, upon conviction, must be fined not more than one thousand dollars (\$1,000) or imprisoned not more than one year. Section 8-13-320(10)(g).

STATE OF SOUTH CAROLINA
COUNTY OF Richland

Personally appeared before me Herbert R. Hayden, Jr who, first being duly sworn, says that he is the Executive Director of the State Ethics Commission and in that capacity acknowledges that the above information was reviewed by the State Ethics Commission, and that this complaint is filed on it's behalf.

Sworn to and subscribed before me this
18th day of Aug. 2009.

Regina A. Winstick
Notary Public for South Carolina
My Commission expires 04/2011

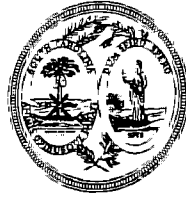

Herbert R. Hayden, Jr Executive Director

SEC-7 (Revised 10-18-00)

REPLY TO: 5000 Thurmond Mall, Suite 250, Columbia, South Carolina 29201 (803)253-4192
FAXED COPIES WILL NOT BE ACCEPTED

State of South Carolina State Ethics Commission

COMMISSIONERS
SUSAN P. McWILLIAMS, MEMBER AT LARGE
CHAIR
PHILLIP FLORENCE, JR., MEMBER AT LARGE
VICE CHAIR
RICHARD H. FITZGERALD, 1ST DISTRICT



COMMISSIONERS
EDWARD E. DURYEA, 2ND DISTRICT
E. KAY BIERMANN BROHL, 3RD DISTRICT
J. B. HOLEMAN, 4TH DISTRICT
JONATHAN H. BURNETT, 5TH DISTRICT
PRISCILLA L. TANNER, 6TH DISTRICT
G. CARLTON MANLEY, MEMBER AT LARGE

3000 THURMOND MALL, SUITE 250
COLUMBIA, S.C. 29201

HERBERT R. HAYDEN, JR.
EXECUTIVE DIRECTOR

August 18, 2009

Governor Mark Sanford
Post Office Box 11267
Columbia, SC 29211

RE: Complaint C2010-020 In the Matter of Governor Mark Sanford

Dear Governor Sanford:

In accordance with Section 8-13-320(10) Code of Laws for S.C., 1976, as amended, the State Ethics Commission has reviewed information provided and determined that there are sufficient facts to warrant an investigation. You will be contacted in the near future by an investigator concerning any evidence or statements you may desire to make. If you wish, you may provide a written response to the complaint, including any documentation you wish the Commission to consider. If you will be represented by an attorney, have him/her provide the Commission with a letter of representation as soon as possible.

In accordance with Section 8-13-320(9) and (10), all complaints, investigations, inquiries, hearings, and accompanying documents are confidential unless the respondent waives the right to confidentiality in writing to the Commission, or the Commission issues a public disposition. The willful release of confidential information is a misdemeanor, and any person releasing such confidential information, upon conviction, must be fined not more than one thousand dollars or imprisoned for not more than one year.

In accordance with Section 8-13-320(10)(a) of the Ethics Reform Act, enclosed is a copy of the complaint.

I am also enclosing a copy of the State Ethics Complaint Guide which details the conduct of investigations concerning complaints filed with the State Ethics Commission. We shall keep you informed of the status of this complaint.

Sincerely,

A handwritten signature in black ink, appearing to read "Herbert R. Hayden, Jr.", is written over a horizontal line. Below the signature, the name and title are printed.

Herbert R. Hayden, Jr.
Executive Director

HRHjr raw

Enclosures 1. Complaint Form
 2. Complaint Guide



HALL & BOWERS, LLC
ATTORNEYS AT LAW

1329 Blanding Street | Columbia, SC 29201
P.O. Box 12107 | Columbia, SC 29211

803-454-6504 tel
803-454-6509 fax
hallbowers.com

2009 AUG 24 PM 2:24

RECEIVED

August 24, 2009

KEVIN A. HALL
kevin.hall@hallbowers.com
KARL S. (BUTCH) BOWERS, JR.
butch.bowers@hallbowers.com
M. TODD CARROLL
todd.carroll@hallbowers.com

Via Facsimile

Herbert R. Hayden, Jr.
Executive Director
State Ethics Commission
5000 Thurmond Mall, Suite 250
Columbia, SC 29201

RE: Complaint C2010-020
In the Matter of Governor Mark Sanford
Out File No.: 27049/01500

Dear Mr. Hayden:

Please accept this letter as confirmation that the law firm of Hall & Bowers, LLC represents Governor Mark Sanford in the above captioned matter. Kevin Hall, Todd Carroll, and I are the attorneys involved in this representation, and we are all authorized to communicate with the Ethics Commission as counsel to Governor Sanford in this case.

In our recent discussions, you have described the impact of a potential waiver of Governor Sanford's right to confidentiality in this matter. Based on the information you provided to me, it is my understanding that if Governor Sanford waives his right to confidentiality, the following will apply:

1. The only information that will be made public during the pendency of this matter is the fact that an investigation is being conducted and the Complaint Form itself,
2. The investigation and the results thereof, including any statements or documents, will remain confidential and will not be made public at any time, either during or after the conclusion of this matter;
3. If a hearing is held in this matter, such hearing will be held in executive session unless Governor Sanford requests an open hearing; and
4. Any action taken by the Commission will be made public upon final disposition.

Herbert R. Hayden, Jr.
August 24, 2009
Page 2

Please confirm by returning a signed copy of this letter to me that each of the above enumerated items will in fact apply in their entirety should Governor Sanford decide to waive his right to confidentiality. Thank you, and we look forward to working with you in this matter.

Yours very truly,



Karl S. Bowers, Jr.

I CONFIRM.

Herbert R. Hayden, Jr.

State of South Carolina State Ethics Commission

COMMISSIONERS
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CHAIR
PHILLIP FLORENCE, JR., MEMBER AT LARGE
VICE CHAIR
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JONATHAN H. BURNETT, 5TH DISTRICT
PRISCILLA L. TANNER, 6TH DISTRICT
G. CARLTON MANLEY, MEMBER AT LARGE

5000 THURMOND MALL, SUITE 250
COLUMBIA, S.C. 29201

HERBERT R. HAYDEN, JR.
EXECUTIVE DIRECTOR

August 27, 2009

Mr. Karl S. Bowers, Jr.
Hall & Bowers, LLC
P.O. Box 12107
Columbia, SC 29211

Re: Complaint C2010-020
In the Matter of Governor Mark Sanford
File No.: 27049/01500

Dear Mr. Bowers:

This letter will confirm receipt of your notice of representation in the above-captioned matter. All correspondence and investigative requests will be submitted to you.

Also, in your letter you listed four items regarding a possible waiver of confidentiality by Governor Sanford. Item 2 needs to be clarified; therefore, I will address these items in this letter rather than signing your letter. If Governor Sanford waives his right to confidentiality, the following will apply:

1. The only information that will be made public during the pendency of this matter is the fact that an investigation is being conducted and the Complaint Form itself;
2. The investigative report, including any statements or documents, will not become a part of the public record; however, any testimony given, documents entered into evidence at an administrative hearing, and the Commission's findings will become a part of the formal record along with the Commission's Decision and Order, and will be public;
3. If a hearing is held in this matter, such hearing will be held in executive session unless Governor Sanford requests an open hearing; and
4. Any action taken by the Commission will be made public upon final disposition.

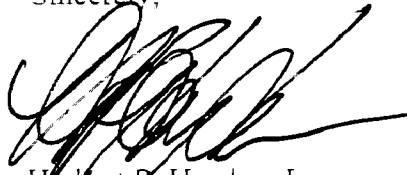
Mr. Karl S. Bowers, Jr.
August 27, 2009
Page 2 of 2

The only item that is affected by a waiver of confidentiality is Item 1. Items 2, 3 and 4 are required by either statute or regulation and will apply regardless of a waiver.

In addition, a copy of the investigative report will be provided to the Attorney General for his review and whatever action he deems appropriate.

Let me know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'H. Hayden, Jr.', with a long horizontal flourish extending to the right.

Herbert R. Hayden, Jr.
Executive Director



State of South Carolina

Office of the Governor

MARK SANFORD
GOVERNOR

POST OFFICE Box 12267
COLUMBIA 29211

August 28, 2009

Mr. Herbert R. Hayden, Jr.
Executive Director
State Ethics Commission
500 Thurmond Mall, Suite 250
Columbia, South Carolina 29201

Dear Mr. Hayden,

As you well know, this administration has consistently gone the extra mile in fighting for transparency in our state government. Successes on that front include the Campaign Financial Disclosure bill, our direction to the Cabinet to end the long-standing practice of legislative pass-throughs, online campaign finance disclosure with your agency, recorded votes reform, and most recently our work with the Comptroller General's office on online disclosure of state spending.

In an effort to once again go the extra mile, I would like to waive my right to confidentiality in your upcoming ethics probe. I believe that what the whole of our travel records will show is that this administration has worked very hard to be a good steward of taxpayer resources.

It's also my hope that my decision to take the unilateral step of waiving confidentiality will serve to encourage both the public to invite, and legislators to lead, in changing the current system. In this system all constitutional officers, and every state employee, is held to one standard - while the General Assembly lives under a completely different standard without transparency. I strongly believe this needs to change, and again do hope this is one of the byproducts of what takes place this fall.

Thank you again for your work on behalf of the people of the state

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Sanford", written over a horizontal line.

Mark Sanford

Attachment D

CHAPTER 19.

STATE BUDGET AND CONTROL BOARD

ARTICLE 1.

OFFICE OF EXECUTIVE DIRECTOR

Statutory Authority: Act 178 of 1981, and 1976 Code Sections 4-29-140, 44-7-1590, and 48-3-140

19-101. Travel Regulations for State Employees; Policy.

These regulations apply to all employees of the State or agencies thereof not otherwise specifically covered by law.

19-101.01 Travel and Transportation at State Expense.

Travel and transportation at State expense will be authorized only when officially justified and by those means which meet State government requirements consistent with good management practices

19-101.02 Economical Considerations

Transportation to and from points of arrival and departure will be accomplished by the most economical methods.

19-101.03 Air Travel.

Travel by commercial airlines will be accomplished in coach or tourist class, except where exigencies require otherwise.

19-101.04. Definitions.

A. Permanent place of employment: The location of the place of activity where a State employee is regularly assigned and performs work. The corporate limits of the city or town in which the employee's place of work is located. If an employee is not employed in an incorporated city or town, his permanent place of employment is the place of work.

B. Residence: The fixed or permanent domicile of a person that can reasonably be justified as a bona fide place of actual residence

C. Mileage allowance: A rate per mile in lieu of actual expenses of operation of a privately owned automobile. If a dependent accompanies an employee on an authorized business trip, only those expenses which may be directly attributed to the employee may be reimbursed.

19-101.05. Automobile Travel.

Auto travel should be by the most direct route practicable, and substantial deviation from distances shown by the current State Highway system map of the South Carolina Highway Department should be explained.

19-101.06. Mileage Between Employee's Home and Place of Employment

Mileage between an employee's home and his/her place of employment is not subject to reimbursement. However, when an employee leaves on a business trip directly from his/her

home, and does not go by the employee's headquarters, the employee shall be eligible for reimbursement for actual mileage beginning at his/her residence.

19-101.07. Travel and Subsistence Limitations.

Travel and subsistence limitations may be made more restrictive by the agency head or director as dictated by agency requirements.

19-101.08 Election to Travel by Automobile Rather Than Aircraft

If, for his own convenience, an employee elects to travel by automobile when air travel is more economical he shall be entitled to reimbursement as follows:

- A. Mileage equal to the amount of coach or tourist air fare.
- B. Vicinity mileage incurred on official business in lieu of using a taxi.
- C. Parking fees equal to that which would have been incurred if the car had been parked at the airport.
- D. Subsistence based on date and time airline connections would have been made for departure and return. Any period of time exceeding these guidelines will be at the employee's expense and no subsistence will be paid.

19-101.09. Parking Fees, Fines for Motor Vehicle Violation

Parking fees for state-owned vehicles are reimburseable. No reimbursement shall be made to operators of state-owned vehicles who must pay fines for moving or non-moving violations.

19-101.10. Mileage for Use of Privately Owned Vehicle.

The mileage allowance paid to State employees for the use of privately owned vehicles shall be in lieu of all expenses connected with the operation of the vehicle including but not limited to operating costs, depreciation, parking fees, tolls, et cetera. Provided, however, the employee may be reimbursed for storage or parking charges when it is necessary that the vehicle be left at a hotel, airport, or like facility.

19-101.11 Schedule of Maximum Meal Reimbursement

The Budget and Control Board shall annually prepare a schedule of allowable deductions for meals which shall not exceed the total amount allowed in accordance with the General Appropriations Act. The Budget and Control Board may waive the provisions of this schedule for certain activities or functions performed by members of state boards, commissions, or committees who are not state employees. The Budget and Control Board shall furnish to each agency a copy of the schedule as soon as practicable after the passage of the General Appropriations Act.

19-101.12 Meal Reimbursements.

No reimbursement shall be made for meals within ten (10) miles of an employee's official headquarters or official place of residence. Agency heads or directors may increase this distance requirement as deemed appropriate.

19-101.13. Receipts for Expenditures

Receipts for all expenditures other than taxi fares and meals shall be provided with the voucher requesting reimbursement. Provided, however, that the Budget and Control Board may waive this requirement if the employee can furnish other acceptable evidence of expenditures subject to reimbursement.

19-101.14. Attendance at Statewide, Regional or District Meetings.

Employees required, as a part of their official duties, to attend statewide, regional or district meetings within the area in which the employee is headquartered may receive reimbursement for the cost of meals served at such meetings. Reimbursements for these meetings must have the specific approval of the sponsoring agency director who will notify other agencies involved

19-101.15. Repealed 063)by State Register Volume 17, Issue No. 5, Part 1, effective May 28, 1993.

19-101.16. Overnight Accommodations.

No reimbursement for overnight accommodations will be made within fifty (50) miles of the employee's official headquarters or place of official residence.

19-101.17. Foreign Travel.

Any foreign travel of a State employee will require prior approval of the Budget and Control Board regardless of the source of funds financing such travel. For the purpose of this regulation, foreign travel is defined as any destination outside the continental limits of the United States except Alaska, Hawaii, Canada, Puerto Rico, or the Virgin Islands

19-101.18. Handicapped Employees.

If a handicapped employee, because of his handicap, is unable to use the most economical mode of travel he may avail himself of the most economical mode compatible with his handicap. In determining the next most economical mode of travel, the following must be considered:

A. Cost of fare or mileage.

B. Subsistence expenses incurred due to extra days of travel, if any

C. Lodging expenses incurred due to extra days of travel, if any.

D. Other allowable expenditures incurred due to extra days of travel, if any

The agency director of the employee's agency must certify as to the employee's handicap and as to his inability to use the most economical mode of travel

No expenses will be authorized for attendants traveling with State employees.

19-101.19. Advances for Travel Expenses

Travel expense advances may be made subject to the following:

A. No travel advance shall be made to an employee for travel within the State without specific approval of the Budget and Control Board.

B. No travel advance shall be made for more than 80% of the estimated amount of the total travel expense, excluding airline transportation.

C. No advance shall be made in instances where 80% of the estimated travel expense does not exceed \$250.

D. The agency, department or institution making advances shall keep such records of advances made in accordance with rules prescribed by the Comptroller General. If the Comptroller General shall furnish to the Budget and Control Board a statement that any agency has failed to keep proper records of travel advances, the Budget and Control Board may withdraw the privilege of that agency for making travel advances.

E. The Comptroller General may require that requests for travel advances must be submitted not later than seven (7) business days prior to the beginning of the trip for which the advance is requested.

F. When the travel assignment is completed, a voucher payable to the traveler shall be prepared for the total amount of allowable expenses incurred and paid. The traveler must then repay the cash advance when the voucher is processed for payment and the check issued to the traveler.

Disbursement Regulations

Travel Regulations

**BUDGET AND CONTROL BOARD
2008-2009
REGULATIONS FOR REIMBURSEMENT FOR
TRAVEL AND SUBSISTENCE EXPENSES**

The regulations contained herein are promulgated by the State Budget and Control Board.

POLICY

These regulations apply to all employees of the State or any agencies thereof not otherwise specifically covered by law.

Travel and transportation at State expense will be authorized only when officially justified and by those means which meet State Government requirements consistent with good management practices.

A traveler on official business will exercise the same care in incurring expenses and accomplishing an assignment that a prudent person would exercise if traveling on personal business. Excess costs, circuitous routes, delays or luxury accommodations unnecessary or unjustified in the performance of an assignment are not considered acceptable as exercising prudence. Travel by commercial airlines will be accomplished in coach or tourist class, except where exigencies require otherwise. Transportation to and from points of arrival and departure will be accomplished by the most economical method.

It is the duty and responsibility of the respective department heads to insure compliance with these regulations.

Attachment E

Farnborough Air Show/European Investment Mission 2006:

London airfare

\$7,065.23 (\$7,045.23 ticket cost plus \$20 travel agency fee not shown on ticket)

Paris Air Show/European Investment Mission 2007:

Paris/Munich airfare

\$4,685.47

Rescheduled return ticket. Costs incurred because Governor was called back to S.C. early due to the fire at the Sofa Superstore in Charleston.

\$5,291.49

China World Economic Forum 2007:

China airfare

\$12,215.31

Brazil Trade Mission/Argentina Investment Mission 2008:

Brazil/Argentina airfare

\$8,687.03

Note: The Governor reimbursed the General Fund for a portion of expenses incurred in Argentina.

Poland Trade Mission/European Investment Mission 2009:

Poland airfare

\$5098.33

Note: Includes a refund for an early return flight due to the fires in Myrtle Beach.

Mary watts
Forest Lake Travel
(803) 738-1520 ext.226 (800) 554-8758
mary@fltweb.com

0C5S72

ITINERARY INVOICE
PAGE NO. 1
PNR: 1P-0C5S72
TK-MW/99S BK-MW/99S

NAME : SANFORD/MARSHALL.GOV

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST*SERV/AMNT
A SA	15JUL	LV CHARLOTTE	740P	US AIRWAYS	94C OK DINNER
	16JUL	AR LONDON/GATWICK	830A		O STOP 333
			SEAT	03-G **RESERVED**	
				SANFORD/MARSHALL.GOV	
A TH	20JUL	LV LONDON/GATWICK	1030A	US AIRWAYS	95C OK LUNCH
		AR CHARLOTTE	220P		O STOP 333
			SEAT	04-F **RESERVED**	
				SANFORD/MARSHALL.GOV	
V TH	20JUL	FOREST LAKE TRAVEL SERVICES			
	2006				

PASSENGER
SANFORD/MARSHALL.GOV

TICKET NUMBER
0377640308921

CONFIRMED
ITEM COST: 40.00

BOOKING FEE

40.00 TAX

AIR AMT
7005.23

0.00

SUBTOTAL 40.00
AIR FARE 6866.00
TAX 139.23
TOTAL AIR FARE 7005.23
TOTAL INVOICE AMOUNT 7045.23
AMOUNT CHARGED 7045.23

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S

RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT

FAA SECURITY REGULATIONS REQUIRE POSITIVE PHOTO ID

PLEASE ALLOW 1 HOUR FOR CHECK-IN PRIOR TO FLT

CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE

PRIOR TO DATE AND TIME OF DEPARTURE

HAVE A GREAT TRIP***MARY

AIRLINE TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE

UNLESS OTHERWISE NOTED

A MINIMUM OF \$100 PENALTY APPLIES TO ANY RESERVATION CHANGES

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS

ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Mary watts
 Forest Lake Travel
 (803) 738-1520 ext.226 (800) 554-8758
 mary3fltweb.com

MZLAZ7.txt

ITINERARY INVOICE
 PAGE NO. 1
 PNR: 1P-MZLAZ7
 TK-MW/99S BK-MW/99S

SC COMMERCE

NAME : SANFORD/MARSHALL.GOV

ACCOUNT NO.
 [REDACTED]

DATE
 20APR07

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SA	16JUN	LV CHARLOTTE	515P	LUFTHANSA 429D	OK
	17JUN	AR MUNICH	800A		
			SEAT	03-H **RESERVED**	OSTOP 330
				SANFORD/MARSHALL.GOV	
A SU	17JUN	LV MUNICH	850A	LUFTHANSA 4242D	OK SNACK
		AR PARIS/DEGAULLE	1025A		
		OPERATED BY LFTNSA CITYLINE			OSTOP CRJ
A SU	24JUN	LV STOCKHOLM-ARN	750A	LUFTHANSA 3023Z	OK SNACK
		AR MUNICH	1000A		
			SEAT	02-C **RESERVED**	OSTOP 32S
				SANFORD/MARSHALL.GOV	
A SU	24JUN	LV MUNICH	1130A	LUFTHANSA 428Z	OK
		AR CHARLOTTE	315P		
			SEAT	03-H **RESERVED**	OSTOP 330
				SANFORD/MARSHALL.GOV	

PASSENGER
 SANFORD/MARSHALL.GOV

TICKET NUMBER
 2207670839008-009

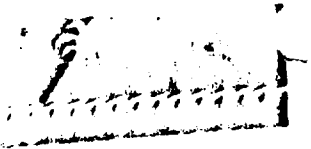
AIR AMT
 4642.47

AIR FARE	4358.00
TAX	284.47
TOTAL AIR FARE	4642.47
AMOUNT CHARGED	4642.47

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S
 RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
 ***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
 AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
 CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
 PRIOR TO DATE AND TIME OF DEPARTURE

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY



FOREST LAKE TRAVEL



Dear Valued Customer,
We are pleased to announce that your reservation for a trip to [Destination] is now confirmed. The details of your itinerary are as follows:

ITINERARY:
Destination: [Destination Name]
Travel Dates: [Start Date] - [End Date]
Travel Class: [Class Name]
Package Inclusions: [List of inclusions]

Payment Summary:
Total Amount: \$[Total Amount]
Amount Paid: \$[Amount Paid]
Balance Due: \$[Balance Due]

ADULT TICKET	1 Pax	3821.00
LODGE & BREAKFAST	0.50	3127.50
TAX	0.50	121.17
TOTAL PER PERSON	0.50	1231.17
GRUPPE FEE	0.50	13.00
GRUPPE INSURANCE	0.50	321.17

ALL GROUP FEE WILL BE CHARGED TO GROUP LEADER'S CARD.
24 HOUR EMERGENCY CALL 300-411-3550/001-8-225
We are committed to providing you with the best travel experience possible. If you have any questions or need assistance, please contact our customer service team at [Phone Number].



VIRTUOSO MEMBER
A TRAVELER'S BEST FRIEND

Forest Lake Travel
123 Main Street
City, State, ZIP
Phone: (555) 123-4567
Email: info@forestlaketravel.com



FOREST LAKE TRAVEL

FOREST LAKE TRAVEL RECEIVED
PAGE NO. 1
DATE: 08/21/07
TR: 004973 BR: 001273

100 DEPARTMENT OF TOURISM
100E MAIN STREET
SUITE 1000
COLUMBIA SC 29201

PHONE: 803-734-1570

ACCOUNT NO.

DATE
20-JUL-07

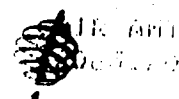
* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
* REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
* TRAVEL AGENCY OR THE TRANSPORTING CARRIER. *

ISSUED BY FOREST LAKE TRVL SVC INC COLUMBIA SC

CD	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AHHT
A	08SEP	LV COLUMBIA SC OR WAS/DULLES	950A 1122A	UNITED 7403Y OR BAGS ALLOWED- 2PIECE OPERATED BY UNITED EXPRESS/MESA AIRLINES	OSTOP 000
			SEAT	01-A **RESERVED**	
				SANFORD/MARSHALL.GOV	
A	08SEP	LV WAS/DULLES OR BEIJING/PERING	1223P 133P	UNITED 897D OR LUNCH BAGS ALLOWED- 2PIECE	OSTOP 744
			SEAT	02-A **RESERVED**	
				SANFORD/MARSHALL.GOV	
A	08SEP	LV QINGDAO OR BEIJING/PERING	313P 433P	UNITED 3400Y OR BRACK BAGS ALLOWED- 2PIECE	OSTOP 738
			SEAT	06-E **RESERVED**	
				SANFORD/MARSHALL.GOV	
A	08SEP	LV BEIJING/PERING OR WAS/DULLES	530P 745P	UNITED 896D OR OTHER BAGS ALLOWED- 2PIECE	OSTOP 744
			SEAT	02-A **RESERVED**	
				SANFORD/MARSHALL.GOV	
A	08SEP	LV WAS/DULLES OR COLUMBIA SC	755P 1122A	UNITED 7169Y OR BAGS ALLOWED- 2PIECE OPERATED BY UNITED EXPRESS/MESA AIRLINES	OSTOP 700
			SEAT	02-C **RESERVED**	
				SANFORD/MARSHALL.GOV	

08SEP 08SEP
SANFORD/MARSHALL.GOV

100E MAIN STREET
COLUMBIA SC 29201



Aug 21 2007 9:37AM

Forest Lake Travel

No. 0965 P. 3 17



FOREST LAKE TRAVEL

100004
FOREST LAKE TRAVEL
CODE 001 2
PAID BY CREDIT CARD
OR DEL 995 00 1122 99

FLIGHT NUMBER	CLASS	CARRIER	FARE BASIS	ORIGIN	DESTINATION	STATUS
100004	Y					
TOTAL AIR FARE						12053.00
SERVICE FEE						45.00
TOTAL CHARGED						12108.00

THIS TICKET WILL BE CHARGED TO CREDIT CARD. AX

FOR HOUR EMERGENCIES CALL 800-448-6260/001-995
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
*DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE**
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE





FOREST LAKE TRAVEL

1000 Forest Lake Drive
Columbia, SC 29206
Phone: (803) 735-1520
Fax: (803) 735-1520

MEMBER OF THE
FOREST LAKE TRAVEL
GROUP
MEMBER OF THE
FOREST LAKE TRAVEL
GROUP

MEMBER OF THE FOREST LAKE TRAVEL GROUP

ITINERARY NO. [REDACTED] DATE 2/03/03

RESERVATION TICKET & POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
REQUIRE PHOTO IDENTIFICATION OF TRAVEL AND CARRIER LIABILITY POLICIES FROM
TRAVEL AGENCY OR THE INDICATED CARRIER.

MEMBER OF FOREST LAKE TRAVEL AND THE COLUMBIA CO.

DATE	FLIGHT NUMBER	CLASS	FLIGHT DURATION	BT	STATUS
02/03/03	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL
02/03/03	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL	MEMBER OF FOREST LAKE TRAVEL

AIR FARE	USD	210
FUEL SURCHARGE	USD	74.00
TAX	USD	10.11
TOTAL AIR FARE	USD	107.11
AMOUNT CHARGED	USD	107.11

MEMBER WILL BE CHARGED TO CREDIT CARD AX

MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL
MEMBER OF FOREST LAKE TRAVEL



VIRTUOSO MEMBER
SPECIALISTS IN THE ARTS & CULTURE

FOREST LAKE TRAVEL

190884 ITINERARY RECEIPT
 PAGE NO. 1
 PNR: 1P-OLGHPJ
 TK-MW/99S BK-MW/99S

SC DEPARTMENT OF COMMERCE
 1201 MAIN STREET
 SUITE 1600
 COLUMBIA SC 29201

NAME : SANFORD/MARSHALL

ACCOUNT NO.

DATE
 06MAY08

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
 **REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**

ISSUED BY-FOREST LAKE TRVL SVC INC COLUMBIA SC

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SA	21JUN	LV COLUMBIA SC AR ATLANTA	735A 852A SEAT	DELTA 1551F BAGS ALLOWED- 2PIECE 04-B **RESERVED** SANFORD/MARSHALL	OK OSTOP M80
A SA	21JUN	LV ATLANTA AR SAO PAULO-GRU	1020A 855P SEAT	DELTA 145D BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK LUNCH OSTOP 767
A TU	24JUN	LV SAO PAULO-GRU AR CORDOBA-COR VIA CIUDAD DEL ESTE	1130A 320P	TAM MERCOSUR 719Y BAGS ALLOWED- 2PIECE	OK LUNCH 1STOP 100
A WE	25JUN	LV CORDOBA-COR AR BUENOS AIRES/AEP	205P 317P SEAT	AEROLINEAS AR 1529J BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK SNACK OSTOP 737
A FR	27JUN	LV BUENOS AIRES/EZE 28JUN AR ATLANTA	830P 555A SEAT	DELTA 110J BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK DINNER OSTOP 767
A SA	28JUN	LV ATLANTA AR COLUMBIA SC OPERATED BY ATLANTIC	942A 1045A SEAT	DELTA 4810Y BAGS ALLOWED- 2PIECE 05-B **RESERVED** SANFORD/MARSHALL	OK OSTOP CRJ

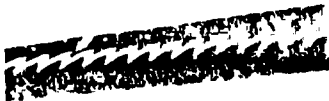
PASSENGER
 SANFORD/MARSHALL

TICKET NUMBER
 F0067194160933-934

SERVICE FEE NO: 8908112057908



ATR ANT
 8644.03
 VIRTUOSO MEMBER



FOREST LAKE TRAVEL

190884 ITINERARY RECEIPT
PAGE NO. 2
PNR: 1P-OLGHPJ
TK-MW/99S BK-MW/99S

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
				AIR FARE	8524.00
				TAX	120.03
				TOTAL AIR FARE	8644.03
				SERVICE FEE	43.00
				AMOUNT CHARGED	8687.03

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE



VILLAGE MANAGER

Mary watts
Forest Lake Travel
(803) 738-1520 ext. 226
mary@fltweb.com

4PDRRQ.txt

Tickets on
Clerk's card
-11415K

ITINERARY INVOICE
PAGE NO. 1
PNR: 1P-4PDRRQ
TK-MW/99S BK-MW/99S

SC DEPARTMENT OF COMMERCE
1201 MAIN STREET
SUITE 1600
COLUMBIA SC 29201

NAME : SANFORD/MARSHALL.GOV

ACCOUNT NO.
[REDACTED]

DATE
03APR09

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SU	19APR	LV CHARLOTTE AR NEWARK	130P 325P SEAT	US AIRWAYS 680A	OK OSTOP 320
A SU	19APR	LV NEWARK 20APR AR WARSAW	650P 945A SEAT	LOT-POLISH	12D OK DINNER OSTOP 763
A FR	24APR	LV STOCKHOLM-ARN AR CHICAGO-OHARE	1015A 1220P SEAT	SAS	945D OK OSTOP 330
A FR	24APR	LV CHICAGO-OHARE AR CHARLOTTE	415P 707P SEAT	US AIRWAYS 1892A	OK OSTOP EMJ

02-D **RESERVED**
SANFORD/MARSHALL.GOV

02-A **RESERVED**
SANFORD/MARSHALL.GOV

03-E **RESERVED**
SANFORD/MARSHALL.GOV

04-D **RESERVED**
SANFORD/MARSHALL.GOV

PASSENGER
SANFORD/MARSHALL.GOV

TICKET NUMBER
0807561837158-159

AIR AMT
7255.97
AIR FARE
6966.00
TAX
289.97
TOTAL AIR FARE
7255.97
AMOUNT CHARGED
7255.97

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
ISSUED PHOTO ID
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY
TK-MW/99S BK-MW/99S

4PDRRQ.txt

**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Gail Gladden

From: mary@fitweb.com [youritinerary@worldspan.com]
Sent: Friday, April 03, 2009 4:38 PM
To: Jack Ellenberg
Cc: Vicki Wooten
Subject: Itinerary for SANFORD MARSHALL GOV Sunday 19 April 2009
Importance: High

SC Commerce
Invoice 487105

Trip Locator: 4PDRRQ

MARSHALL.GOV SANFORD

Sunday 19 April 2009

Us Airways - Flight US 0680

Depart: Charlotte Douglas Airport
Charlotte, NC, US
1:30 PM

Arrive: Newark Int'l Airport
Newark, NJ, US
3:25 PM

Terminal A

Remarks:

Frequent Flyer- Us Airways [REDACTED]

Status: Confirmed
Airline Ref: D17ZK2
Seat: 02D
Class: A-First
Mileage: 538
Travel Time: 1:55
Stopovers: 0
Aircraft: Airbus 320-100/200
Meal: None

Air

Sunday 19 April 2009

Lot-Polish - Flight LO 0012

Depart: Newark Int'l Airport
Newark, NJ, US
6:50 PM

Arrive: Warsaw Okęcie Airport
Warsaw, PL
Monday, April 20, 2009
9:45 AM

Terminal I

Remarks:

Status: Confirmed
Airline Ref: 44TJ4W
Seat: 02A
Class: D-Business
Mileage: 4259
Travel Time: 8:55
Stopovers: 0
Aircraft: Boeing 767-300/300ER
Meal: Dinner

Air

Friday 24 April 2009

Scandinavian Airlines System - Flight SK 0945

Depart: Stockholm Arlanda Airport
Stockholm, SE
10:15 AM

Arrive: Chicago O'Hare Int'l Airport
Chicago, IL, US

Status: Confirmed
Airline Ref: IP647
Seat: 03E
Class: D-Business
Mileage: 4268
Travel Time: 9:05
Stopovers: 0

Air

12:20 PM

Aircraft:

Airbus
A330-
200/300
None

Terminal 5

Remarks:

Meal:

Friday 24 April 2009

Us Airways - Flight US 1892

Status: Confirmed
Airline Ref: D17ZK2
Seat: 04D
Class: A-First
Mileage: 590
Travel Time: 1:52
Stopovers: 0
Aircraft: EMJ
Meal: None

Depart: Chicago O'Hare Int'l Airport
Chicago, IL, US
4:15 PM
Terminal 2

Arrive: Charlotte Douglas Airport
Charlotte, NC, US
7:07 PM

Remarks:

Frequent Flyer- Us Airways [REDACTED]

Agency Remarks

RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
ISSUED PHOTO ID

***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***

CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE

**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S

Ticketing Information

Issue Date	Passenger Name	Transaction Type	Document Number	Amount
03 APR	SANFORD/MARSHALL.GOV	Electronic Ticket	0807561837158- 159	7255.97 USD
03 APR	SANFORD/MARSHALL.GOV	Misc Charge	8908138167005	63.00 USD

Sanford.txt

Jane Franks
Forest Lake Travel
(803) 738-1520 ext. 229
jane@fltweb.com

487775 ITINERARY RECEIPT
PAGE NO. 1
PNR: 1P-NS3Q9W
TK-JF/99S BK-JF/99S

SC DEPARTMENT OF COMMERCE
1201 MAIN STREET
SUITE 1600
COLUMBIA SC 29201

NAME : SANFORD/MARSHALL.GOV

ACCOUNT NO. [REDACTED] DATE 23APR09

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-REFUNDABLE-/
ISSUED BY-FOREST LAKE TRVL SVC INC COLUMBIA SC

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A	FR 24APR	LV STOCKHOLM-ARN AR NEWARK	910A 1200N SEAT	CONTINENTAL 69J BAGS ALLOWED- 3PIECE 02-F **RESERVED** SANFORD/MARSHALL.GOV	OK LUNCH 0STOP 757

PASSENGER	TICKET NUMBER	AIR AMT
SANFORD/MARSHALL.GOV	E0057442620699	2464.54

SERVICE FEE MCO: 8908138430189

AIR FARE	SEK	20985
FARE -EQUIVALENT	USD	2413.00
TAX	USD	51.54
TOTAL AIR FARE	USD	2464.54
SERVICE FEE	USD	63.00
AMOUNT CHARGED	USD	2527.54

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

***CONTINENTAL RECORD LOCATOR NBR *A66RVE* ***
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
ISSUED PHOTO ID
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE
**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S
\$2464.54

Forest Lake Travel, Inc
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Refund Invoice No: 487105
 Date Issued 4/23/2009
 Agent: MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To	Airline/Vendor	Flight	A/L Depart	Itin Arrive	
Sanford/Marshall.Gov		7561837158-159	4/19/2009	4/24/2009	CLT/EWR/WAW/ ARN/ORD/CLT	-4,748.18
Int'l Air		LOT - Polish Airlines				
CLT Charlotte	EWR New York	680	US	4/19/2009 1:30:00 PM	4/19/2009 3:25:00 PM	
EWR New York	WAW Warsaw	12	LO	4/19/2009 6:50:00 PM	4/20/2009 9:45:00 AM	
ARN Stockholm	ORD Chicago	945	SK	4/24/2009 10:15:00 AM	4/24/2009 12:20:00 PM	
ORD Chicago	CLT Charlotte	1892	US	4/24/2009 4:15:00 PM	4/24/2009 7:07:00 PM	

Payments Applied To This Invoice
 AX 37-XXXX-2083

Made	4/23/2009	Pymt for Inv#	4,748.18
		487105	4,748.18

Invoice Total: -4,748.18
 Payment Total: 4,748.18
 Balance Due: 0.00

Refund amount

Farnborough Air Show 2006:

London airfare

\$7,065.23 (\$7,045.23 ticket cost plus \$20 travel agency fee not shown on ticket)

Ground transportation expense

315.76 pounds (\$584.16)

(5999.45 pounds divided by 19 people)

Hotel accommodations

412.72 pounds (for three nights)

(1238.17 pounds divided by three people)

Note: No receipt available, room was split. Two Commerce employees and the Governor shared a room.

Mary Watts
Forest Lake Travel
(803) 738-1520 ext.226 (800) 554-8758
mary@fltweb.com

OC5572

ITINERARY INVOICE
PAGE NO. 1
PNR: 1P-OC5572
TK-MW/99S BK-MW/99S

NAME : SANFORD/MARSHALL.GOV

CO	DATE	CITY-AIRPORT	TIME	ACCOUNT NO.	DATE
A SA	15JUL	LV CHARLOTTE	740P	[REDACTED]	06JUL06
	16JUL	AR LONDON/GATWICK	830A		
			SEAT	FLIGHT NBR/CLASS	ST*SERV/AMNT
				US AIRWAYS	94C OK DINNER
				03-G **RESERVED**	OSTOP 333
				SANFORD/MARSHALL.GOV	
A TH	20JUL	LV LONDON/GATWICK	1030A	US AIRWAYS	95C OK LUNCH
		AR CHARLOTTE	220P	04-F **RESERVED**	OSTOP 333
			SEAT	SANFORD/MARSHALL.GOV	
V TH	20JUL	FOREST LAKE TRAVEL SERVICES			
	2006				

PASSENGER
SANFORD/MARSHALL.GOV

BOOKING FEE

TICKET NUMBER
0377640308921
40.00 TAX

CONFIRMED
ITEM COST:40.00

AIR AMT
7005.23

0.00

SUBTOTAL	40.00
AIR FARE	6866.00
TAX	139.23
TOTAL AIR FARE	7005.23
TOTAL INVOICE AMOUNT	7045.23
AMOUNT CHARGED	7045.23

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT

FAA SECURITY REGULATIONS REQUIRE POSITIVE PHOTO ID
PLEASE ALLOW 1 HOUR FOR CHECK-IN PRIOR TO FLT

CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE

HAVE A GREAT TRIP***MARY

AIRLINE TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE
UNLESS OTHERWISE NOTED

A MINIMUM OF \$100 PENALTY APPLIES TO ANY RESERVATION CHANGES

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Att. incl A

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Death to the U.S. Dollar
3 Secrets to Protect You in the Dollar's Final Days. Free Report.
www.WorldCurrencyWatch.com/dollar

Exchange Rate History
Search multiple engines for exchange rate history
www.webcrawler.com

3 Currencies Set To Surge
3 Currency Trades Could Turn Every \$500 Into \$522,053 -Free Report
www.Currency-Trading-Exposed.com

Ads by Google

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- . [Feedback](#)
- . [Developers](#)
- . [Advertising FAQ](#)
- . [Terms of Service](#)

results (1 GBP)

2006-07-14	July 14, Friday	1.8364 USD
2006-07-17	July 17, Monday	1.8203 USD
2006-07-18	July 18, Tuesday	1.8271 USD
2006-07-19	July 19, Wednesday	1.8377 USD
2006-07-20	July 20, Thursday	1.8495 USD

[invert target/base, 2006 graph](#)

historic lookup


BASE

TARGET

MONTH DAY YEAR

karensweightstruggle.com

TIRED OF BEING OVER-WEIGHT?



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karensweightstruggle.com

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we like feedback
our [answers](#) to frequently asked questions

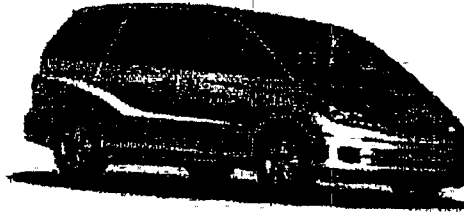
Invoice No: 101321
 Our Ref: 2
 Date: 25-7-2006
 VAT Registration: 792182510

Artemis

Executive Chauffeur Service

(4)

Bill To:
 State of South Carolina
 European Office
 Kaufinger Tor
 Fürstenfelder Strasse 5
 D-80331
 Munich
 Germany



H/O: 3 Carswell Close
 Redbridge
 Essex
 IG4 5PE

Web: www.Artemis.co
 E-mail: Drive@artemis.co
 Tel: 08000 838 400 (Free UK only)
 Tel: 0208 550 2804 (International)
 Fax: 0208 503 9075

DATE	DESCRIPTION	V-RATE	NET	VAT	COST
	One Executive People Carrier				
16-7-2006	Contact name: Sam Moses From: The Meridien Hotel, Pccadilly, London To: As directed Total time: 17 hours base to base @ £38.50 per hour Total miles: 130 Additional miles 30 @ £2.25 per mile	17.5%	£654.50	£114.54	£769.04
		17.5%	£67.50	£11.81	£79.31
17-7-2006	Contact name: Sam Moses From: The Meridien Hotel, Pccadilly, London To: Farnborough, As directed Total time Base to base: 15 hours @ 38.50 p/hour Total miles: 127 Additional miles 27 @ £2.25 per mile	17.5%	£577.50	£101.06	£678.56
		17.5%	£60.75	£10.63	£71.38
18-7-2006	Contact name: Sam Moses From: The Meridien Hotel, Pccadilly, London To: Farnborough, As directed Total time Base to base: 18 hours @ 38.50 p/hour Total miles: 126 Additional miles 26 @ £2.25 per mile	17.5%	£693.00	£121.28	£814.28
		17.5%	£58.50	£10.24	£68.74
19-7-2006	Contact name: Sam Moses From: The Meridien Hotel, Pccadilly, London To: Gatwick Airport Total time Base to base: 5 hours @ 38.50 p/hour	17.5%	£192.50	£33.69	£226.19
	Total parking:	17.5%	£20.00	£3.50	£23.50
	Total calls:	17.5%	£7.50	£1.31	£8.81
	One Executive People Carrier				
5-7-2006	Acquisition of fast track documents:	17.5%	£400.00	£0.00	£400.00
	One Executive 16 Seater Mini-Coach				
	Dates: 16 th through 20th July 2006 Agreed cost @ £550 per day – 07:00 to 19:00 hours	0.0%	£2750.00	£0.00	£2750.00
	Credit card transaction charge: 2%	0.0%	£109.64	£0.00	£109.64

**Paid in full
 Paid by credit card
 Many thanks**

1.85

<i>Sub Total</i>	£5591.39
<i>VAT</i>	£408.06
<i>Total</i>	£5999.45

Farnborough Air Show Delegation 2006

Last	First	Organization	City	Phone	Cell	Email
Coble	Bob	Mayor of Columbia	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Dykes	Steve	Charleston Regional Development	North Charleston	[REDACTED]	[REDACTED]	[REDACTED]
** Ellenburg	Jack	Department of Commerce	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Farmer	Rick	Sumter Development Board	Sumter	[REDACTED]	[REDACTED]	[REDACTED]
Fletcher	Rich	Department of Commerce	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Fritz	Wayne	Department of Commerce	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Horton	Heyward	Charleston Regional Development	North Charleston	[REDACTED]	[REDACTED]	[REDACTED]
Iafrate	Tom	Trident Technical College	Mount Pleasant	[REDACTED]	[REDACTED]	[REDACTED]
King	David	Central SC Alliance	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
McElveen	Joe	Mayor - City of Sumter (Bryan Law Firm Bahnmueller, Goldman, McElveen, Ford, Bultman & Rodriguez, P.A.)	Sumter	[REDACTED]	[REDACTED]	[REDACTED]
* Moses	Sam	State of South Carolina European Office	Munich	[REDACTED]	[REDACTED]	[REDACTED]
Noel	Jennifer	Upstate Alliance	Greenville	[REDACTED]	[REDACTED]	[REDACTED]
Olsen	Tom	Major General (USAF - ret.) - City of Sumter	Sumter	[REDACTED]	[REDACTED]	[REDACTED]
Owens	Karen	Department of Commerce	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
* Sanford	Mark	Governor of South Carolina	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Stilwell	John	State of South Carolina European Office	Munich	[REDACTED]	[REDACTED]	[REDACTED]
* Taylor	Joe	Department of Commerce	Columbia	[REDACTED]	[REDACTED]	[REDACTED]
Wright	Steve	SCANA Corporation	Charleston	[REDACTED]	[REDACTED]	[REDACTED]
Yeoman	Tom	CATT	Columbia	[REDACTED]	[REDACTED]	[REDACTED]

* Will attend on Monday.

** Will attend on Monday and Thursday

Farnborough Prospect Trip 2006
Governor Mark Sanford and Secretary of Commerce Joe Taylor

Sunday, July 16 – Wednesday, July 18

Saturday, July 15

- 3:45 PM Taylor & Ellenberg Depart Columbia on Delta Flight #4442 (Taylor seat 5A & Ellenberg seat 10A)
- 4:54 PM Arrive in Atlanta
- 7:30 PM Depart Atlanta on Delta Flight #58 (Taylor seat 5F, Ellenberg seat 01J)
- 7:40 PM Governor Departs Charlotte on US Airways Flight #94 (seat 3G)

Sunday, July 16

- 8:30 AM Governor Sanford Arrives in London
- Met by Sam Moses
- Proceed from Airport to Hotel for Check-in
- Hotel Le Meridien Piccadilly
21 Piccadilly
London W1J 0BH United Kingdom
Phone (44)(20) 7734 8000
Fax (44)(20) 7437 3574
http://www.starwoodhotels.com/lemeridien/search/hotel_detail.html?propertyID=1925
- 9:00 AM Ellenberg and Taylor Arrive in London/Gatwick
- Met by Sam Moses
- Proceed from Airport to Hotel for Check-in
- 7:00 PM Meet in Hotel Lobby & Depart for Prospect Dinner
- 8:00 PM Prospect Dinner with Corporate Executives hosted by Governor Mark Sanford

Location Mirabelle
56 Curzon Street
Mayfair
Tel. + 44 (0) 20 7499 4636

Monday, July 17

8:00 AM Meet in Hotel Lobby & Depart for Farnborough Air Show
10:00 AM Arrive Farnborough Air Show
10:15 AM Visit State of South Carolina Farnborough Exhibition (Photo Op)

Location: Hall 2, Booth B19

10:30 AM Meeting with [REDACTED]

Location: SC Booth, Hall 2, Booth B19

Attendees:

[REDACTED] Vice-President & General Manager Europe
[REDACTED]
[REDACTED] Military Sales & Marketing Manager, North America

11:30 AM Lunch Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED], Executive Vice President Information & Technology Services (reports to [REDACTED])
[REDACTED], President [REDACTED]
[REDACTED], Greenville, SC
[REDACTED] VP Business Development [REDACTED]
[REDACTED]
[REDACTED], Director Communications, [REDACTED]
[REDACTED]
[REDACTED] VP Government Relations, Washington, DC

Note: [REDACTED] Chairman, President, & CEO will stop by for a brief visit with the Governor during the lunch

1:00 PM Meeting with [REDACTED]

Location [REDACTED]

Attendees:

[REDACTED], President & CEO
[REDACTED], Vice-President, Programs

2 15 PM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED], Chief Operating Officer & Chairman, [REDACTED]
[REDACTED], CEO, [REDACTED]
[REDACTED], President and CEO, [REDACTED]
[REDACTED], COO, [REDACTED] & Chairman, [REDACTED]
[REDACTED]

3 15 PM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED], Co-CEO, [REDACTED]
[REDACTED], Chairman and CEO, [REDACTED]

4:00 PM

Depart Farnborough

5 15 PM

Arrive London

6 45 PM

Depart for [REDACTED]

7:00 PM

Attend Reception hosted by [REDACTED]

Location: The Victoria and Albert Museum
Cromwell Road
London SW7 2RL

Note: [REDACTED] executive management will be in attendance

Tuesday, July 18

Note J Taylor checks out of hotel w/baggage

7 15 AM

Depart for Farnborough

8.45 AM

Arrive Farnborough

9 00 AM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Executive Vice President, Business Development [REDACTED] and CEO, [REDACTED]

9.30 AM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Executive Vice President, [REDACTED] & President & CEO, [REDACTED]

Note: [REDACTED] Chairman, President & CEO, [REDACTED] will come by during the meeting

10 15 AM

Meeting with [REDACTED]

Location: SCDOC Booth, Hall 2, B19

Attendees:

[REDACTED] Vice President, Operations, International Cooperation, [REDACTED]

11:00 AM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Vice President and General Manager, Marketing and Sales, Aerospace
[REDACTED] General Manager, Commercial Aircraft and Space Systems Department, Aerospace

Note: Followed by short meet and greet with **The Society of Japanese Aerospace Companies**

Location: Society of Japanese Aerospace Booth
Hall 2, Stand C17

Attendees:

Mr Takatoshi Hosoya, President

Mr. Toshitsugu Tanaka, Senior Vice-President
Mr. Koichi Okada, General Manager of Public Relations

12 15 PM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Vice President, Aircraft Programs
[REDACTED] Vice President, Business Development
[REDACTED] Business Development, Aircraft Programs

1:00 PM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Vice President, Washington Operations, [REDACTED]
[REDACTED]
[REDACTED] Manager, Aircraft Engines and Legislative Affairs,
[REDACTED]

1 30 PM

Meeting with [REDACTED]

Location: [REDACTED]

Attendees:

[REDACTED] Vice President and Managing Director
[REDACTED] Finance Director & Strategic
Development Director

2:00 PM

Depart for London

3:00 PM

Arrive London Hotel Le Meridien

5 30 PM

Depart for Ambassador's Reception

6 00 PM

VIP Pre-Reception hosted by The Honorable Robert Tuttle, U S
Ambassador

Location: Winfield House
Outer Circle, Regent's Park
London NW 1 4RT

6 30 PM Reception hosted by The Honorable Robert Tuttle, U S Ambassador

Note: Following reception, J. Taylor will be dropped off at his hotel

Wednesday, July 19

6 45 AM Ellenberg & Moses depart for London Heathrow, Terminal 2

7 00 AM Sanford departs for London Gatwick (Airport Transfer from Hotel available for the Governor)

9 35 AM Ellenberg & Moses depart for Munich Lufthansa Flight 4751

10 30 AM Sanford departs US Air Flight 95 to Charlotte (seat 4B)

12 20 PM Ellenberg & Moses arrive Munich & Depart for ██████████

2 20 PM Sanford arrives in Charlotte

[END OF TRIP]

Paris Air Show/European Investment Mission 2007:

Paris/Munich airfare

\$4,685.47 (\$4642.47 ticket cost plus a \$43 travel agency fee not shown on ticket)

Rescheduled return ticket. Costs incurred because Governor was called back to S.C. early due to the fire at the Sofa Superstore in Charleston.

\$5,291.49

Air transportation for European Investment Mission

8,100 Euros (\$10,854)

(32,400.00 Euros divided by four people)

Note: The plane was called back early due to the fire at the Sofa Superstore in Charleston, rebate/credit issued as a result.

Ground transportation for Paris Air Show

91.91 Euros (\$123.16)

(1,102.89 Euros divided by 12 people)

Hotel accommodations

Paris hotel accommodations:

\$523.64 (for two nights)

Total accommodation cost for two nights was \$1,047.27. Governor Sanford shared room with one Commerce employee.

Wolfsburg, Germany and Tallinn, Estonia:

\$301.75 (for two nights)

Total accommodation cost for two nights was \$603.49. Rooms were shared by Governor Sanford and one Commerce employee.

Mary Watts
 Forest Lake Travel
 (803) 738-1520 ext.226 (800) 554-8758
 mary@fltweb.com

MZLAZ7.txt

ITINERARY INVOICE
 PAGE NO. 1
 PNR: 1P-MZLAZ7
 TK-MW,99S BK-MW,99S

SC COMMERCE

NAME : SANFORD/MARSHALL.GOV

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SA	16JUN 17JUN	LV CHARLOTTE AR MUNICH	515P 800A SEAT	LUFTHANSA 429D 03-H **RESERVED** SANFORD/MARSHALL.GOV	OK 0STOP 330
A SU	17JUN	LV MUNICH AR PARIS/DEGAULLE OPERATED BY LFTNSA CITYLINE	850A 1025A	LUFTHANSA 4242D	OK SNACK 0STOP CRJ
A SU	24JUN	LV STOCKHOLM-ARN AR MUNICH	750A 1000A SEAT	LUFTHANSA 3023Z 02-C **RESERVED** SANFORD/MARSHALL.GOV	OK SNACK 0STOP 32S
A SU	24JUN	LV MUNICH AR CHARLOTTE	1130A 315P SEAT	LUFTHANSA 428Z 03-H **RESERVED** SANFORD/MARSHALL.GOV	OK 0STOP 330

PASSENGER
 SANFORD/MARSHALL.GOV

TICKET NUMBER
 2207670839008-009

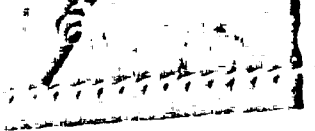
AIR AMT
 4642.47

AIR FARE	4358.00
TAX	284.47
TOTAL AIR FARE	4642.47
AMOUNT CHARGED	4642.47

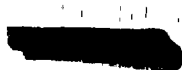
THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S
 RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
 ***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
 AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
 CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
 PRIOR TO DATE AND TIME OF DEPARTURE

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY



FOREST LAKE TRAVEL



Dear [Redacted Name],

We are pleased to inform you that your application for membership in the Virtuoso Club has been approved. You are now a member of the Virtuoso Club, and we are excited to have you on board.

Your membership is valid from [Redacted Start Date] to [Redacted End Date].

We will be sending you a membership card and a copy of the Virtuoso Club rules and regulations in the next few days. Please read these carefully as they contain important information regarding the benefits and restrictions of the club.

If you have any questions or need assistance, please contact our Virtuoso Club Manager at [Redacted Phone Number] or [Redacted Email Address].

Thank you for choosing Forest Lake Travel as your travel agent. We look forward to providing you with exceptional service and helping you create unforgettable travel experiences.

Item	Description	Amount	Total
Membership Fee	Annual Fee	\$100.00	\$100.00
Initiation Fee	One-time Fee	\$250.00	\$250.00
Administrative Fee	Processing Fee	\$25.00	\$25.00
Annual Dues	Monthly Dues	\$12.50	\$150.00
Travel Insurance	Annual Premium	\$100.00	\$100.00
Travel Agency Commission	Service Fee	\$50.00	\$50.00
Tax	State Tax	\$10.00	\$10.00
	Federal Tax	\$0.00	\$0.00
	Local Tax	\$0.00	\$0.00
	County Tax	\$0.00	\$0.00
	City Tax	\$0.00	\$0.00
	Other Tax	\$0.00	\$0.00
	Total Tax	\$10.00	\$10.00
	Grand Total		\$645.00

By signing this document, you agree to the terms and conditions of the Virtuoso Club membership agreement, which is attached to this document. You understand that your membership is non-transferable and non-refundable. You also agree to pay the membership fees and taxes on time.

We warrant that the information provided in this document is accurate and complete. We will maintain your membership information in strict confidence and will not disclose it to any third party without your written consent.

If you are not satisfied with our service, you may request a refund of your membership fees. However, we reserve the right to terminate your membership if you fail to pay the membership fees on time or if you violate the terms and conditions of the membership agreement.

Thank you for your agreement to the terms and conditions of the Virtuoso Club membership agreement. We look forward to serving you as a Virtuoso Club member.



VIRTUOSO MEMBER
 FOREST LAKE TRAVEL

Forest Lake Travel
 123 Main Street
 Suite 100
 Anytown, NY 12345
 Phone: (555) 123-4567
 Fax: (555) 987-6543
 Email: info@forestlaketravel.com

Printed on Recycled Paper
 100% Recycled Paper
 50% Recycled Paper

Handwritten signature: N. Hadwin + B

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Find more sources/options for what your looking for
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3 Currencies Set To Surge
3 Currency Trades Could Turn Every \$500 Into \$522,053 -Free Report
www.Currency-Trading-Exposed.com

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results (1 EUR)

2007-06-14	June 14, Thursday	1.3311 USD
2007-06-15	June 15, Friday	1.3365 USD
2007-06-18	June 18, Monday	1.3401 USD
2007-06-19	June 19, Tuesday	1.3416 USD
2007-06-20	June 20, Wednesday	1.3426 USD

[invert target/base, 2007 graph](#)

historic lookup

BASE	Euro		
TARGET	American Dollar		
MONTH	DAY	YEAR	
6	17	2007	

go



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Sixt Executive GmbH
Zugspitzstrasse 1
D - 82049 Muenchen

State of South Carolina
European Office
Karistr.35
80333 München

②

Invoice Date 17.07.2007
Invoice No 225095
RA 4780001995

INVOICE

Service Mark Sandorf see enclosure

Charges:

Flat Rate	20.06.2007, 21.06.2007 Estland	591,14
Extra Hours		0,00
Extra km / miles		0,00
Discount		0,00
Drivers meal		0,00
Overnight accomodat		0,00
Parking charges		0,00
Tips		0,00
Extra Costs		0,00

Invoice Amount in EUR: 591,14 ✓

Payment Methode:

- Wire Transfer Please pay the Invoice Amount to our mentioned below Bankaccount
- Credit Card

OK
OK

Thank you for your Order.

German VAT paid according UStG § 25, no declaration for Customer.
Services and Invoice on behalf of Sixt GmbH & Co. Autovermietung KG, Pullach, VAT ID: DE223999470

Sitz der gesellschaft: Pullach
HRB 94769 Amtsgericht München
Geschaeftsfuehrer: Dirk Huenten, Anja Bernbach
Steuernummer: 9146 636 28272
USt ID Nr: DE223999470
Tel: +49-89-210 310 00
Fax: +49-89-224172

Bankdetails:
Commerzbank, Munich
Bank Code: 700 400 41
Account No: 211 744 800
IBAN: DE88700400410211744800
BIC: COBADEFFXXX

JWK
paid 31 July 2007
JZ



Hunt & Palmer
your world class connection

26 June 2007

15999 (CF)

Sam Moses
State of South Carolina European Office
Kaufinger Tor
Fürstener Strasse 5
Munich
80334
Germany

Hunt & Palmer Plc
The Tower
Coff's Park Road
Crawley
West Sussex
RH11 8XX



T +44 1293 558000
F +44 1293 558099
E alrcharter@huntandpalmer.com
www.huntandpalmer.com SITA LONHUCR

Credit Note CN007132

VAT
Rate

Credit Note

VAT

To: Charter of Tyrolean Jet Services Cessna Citation Jet 2 operating
Paris-Hannover-Tallinn-Munich-Stuttgart-Munich 19-22 June 2007

Re: Rebate due for the amendment to the flight schedule

(0%)

EUR2,195.00

EUR0.00

Sub Total

EUR2,195.00

EUR0.00

Total

EUR2,195.00



INVESTOR IN PEOPLE





Hunt & Palmer
your world class connection

Date: 14 June 2007

Ref: 15099 (CP)

To: Mr. Sam Moses
State of South Carolina European Office
Maxvorstadt Business Plaza
Karlsplatz 35, 6th Floor
Munich
Germany

Hunt & Palmer Plc
The Tower
Coff's Park Road
Crawley
West Sussex
RH11 8XX

T +44 1293 558000
F +44 1293 558099
E aircharter@huntandpalmer.com
www.huntandpalmer.com SITA: LONHUCR

Invoice 070783

VAT
Rate

Invoice

VAT

To: Charter of Tyrolean Jet Services Cessna Citation Jet II operating
Pans-Hannover-Tallinn-Munich-Stuttgart-Stockholm on 19-22 June
2007

Re: Charter cost

(0%)

EUR34,595.00

EUR0.00

Payment by bank transfer to our account as follows

National Westminster Bank
PO Box 2027
125 Great Portland Street
London W1A 1GA

Account No : 550/01/06803874
Sort Code : 60-09-15
Account Name : Hunt & Palmer Plc
Swift Code : NWBKGB2LXXX
IBAN : GB38 NWBK 6072 1106 6038 74

E. & O.E. Due by Friday 15 June 2007

VAT Registration No. GB 440 5220 95

Sub Total

EUR34,595.00

EUR0.00

Total

EUR34,595.00



INVESTOR IN PEOPLE



Sixt-Executive GmbH
Zweigniederlassung Hannover
Zugspitzstrasse 1
82049 Pullach



Tel.0511-5474120
Fax 0511-5474147

Handwritten mark

Handwritten circled number 2

STATE OF SOUTH CAROLINA
EUROPEAN OFFICE
KARLSTR. 35

D-80333 MUENCHEN

Date : 28.06.2007
Invoice no. : 36302837
Customer : 6041549
VAT Number :
CC66504276974200006
Page : 1

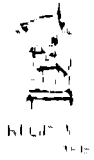
I N V O I C E

Lic. plate : K -SX 0222 Group : B Order by : MRS SCHULTE-KRAUSS
Driver : MR MUELLER-JOEDICKE

kms OUT : 12.224 IN : 12.670 Empty : 0 Total kms: 446

Date : 19.06.2007 From: 13.45 To: 19.30 Free kms: 0

- 5 hours, 45 minutes a EUR	74,79	430,04 EUR
Amount net		430,04 EUR
VAT 19,00 %		81,71 EUR
Subtotal		511,75 EUR



SOUTH CAROLINA
 DEPARTMENT OF COMMERCE
 1201 MAIN STREET
 SUITE 1600
 COLUMBIA SC 29201
 États-Unis

DATE 08/07/07

Invoice n° 157521/1

ref. Paris Air Show Team

Date	Quant.	Libelle	P.U TTC	Total	Unité
16/06/07	01	Chambre Classique Single	350,00	1 400,00	1
17/06/07	11	Chambre Classique Single	350,00	3 500,00	4
	03	Chambre Classique Double	380,00	1 140,00	3
18/06/07	10	Chambre Classique Single	350,00	3 500,00	4
	05	Chambre Classique Double	380,00	1 140,00	3
19/06/07	08	Chambre Classique Single	350,00	2 800,00	4
	02	Chambre Classique Double	380,00	760,00	2
20/06/07	08	Chambre Classique Single	350,00	2 800,00	4
	02	Chambre Classique Double	380,00	760,00	2
21/06/07	01	Chambre Classique Single	350,00	350,00	1
22/06/07	02	Late Cancellation Penalty	350,00	700,00	2

51
 + 2 penalty
 53
 side penalty
 n° E510

TOTAL HT	177,05
TOTAL TVA 20%	35,41
TOTAL TTC	212,46

TOTAL AMOUNT	18850,00	= 25,497.14
1st deposit with confirmation	40050,00	= 53,935.21
Credit Balance	-21200,00	= 29,989.52 / 1.414

EXT RT 1.3442

Condition de règlement : à réception de la facture
 Aucune escompte accordé

Service Réservations

(06-07)

Paris Air Show Hotel
BILLING

Team Members	Number of Nights	Cost per Night (in Euros)	Total Cost (in Euros)	Cost per Night (in Dollars)	Total Cost (in Dollars)	Code
Steve Dykes	5	350	1750	482.246	2,412	E510
Hal Johnson	5	350	1750	482.246	2,412	E510
General Tom Olsen	5	350	1750	482.246	2,412	E510
David Posek	5	350	1750	482.246	2,412	E510/BFSJTD
Wayne Fritz	4	350	1400	482.246	1,929.52	E510
Aaron Gilchrist	4	350	1400	482.246	1,929.52	E510
John Stitwell	4	350	1400	482.246	1,929.52	E510
Yoshi Noma	4	380	1520	482.246	1,929.52	D110
Meredith Cully	4	350	1400	482.246	1,929.52	E150
Joe Taylor	4	380	1520	482.246	1,929.52	E150
Jack Ellenberg / Mark Sanford	2	350	700	482.246	964.70	E500
Sam Moses	2	380	760	482.246	1,047.27	E100
Ian Forbes Jones	3	350	1050	482.246	1,446.73	E150
Christiane Sembritski	CANCELED (Penalty)	350	350	482.246	482.24	E510/BFSJTD
	CANCELED (Penalty)	350	350	482.246	482.24	E510/BFSJTD

Addresses

Steve Dykes
Charleston Regional Dev Alliance
1045 Bridge View Drive, Suite 377
Charleston, SC 29405

Mark Simmons
Central SC Alliance
1201 Main Street, Suite 100
Columbia, SC 29201

Hal Johnson
Upstate Alliance
124 Verdae Boulevard, Suite 202
Greenville, SC 29607

Reference: Dave Posek's Hotel for the Paris Air Show
George Fletcher
SC's Council on Competitiveness
148 River Street, Suite 220
Greenville, SC29601

\$25,497.14

Reimbursements from allies:

\$9,165.52

Commerce expense:

\$16,331.62

may 14

... Please add a reference to each person's invoice stating that the bill is for the hotel stay in Paris.



FXConverter Results - Currency Converter for 164 Currencies

Tuesday, June 19, 2007

205.00 Euro = 274.769 US Dollar
205.00 US Dollar (USD) = 152.946 Euro (EUR)

Median price = 1.34003 / 1.34034 (bid/ask)
Minimum price = 1.33860 / 1.33890
Maximum price = 1.34151 / 1.34180

- Add to your site
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- Traveler's cheatsheet
- Tell a friend

- Rate for previous or next day

- Get exchange rates with amount:



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THE RITZ-CARLTON®
WOLFSBURG

Herr
JACK ELLENBERG
1201 MAIN STREET
COLUMBIA SC, SC 29205
USA

Zimmer : 212
Anreise : 19/06/07
Abreise : 20/06/07

R E C H N U N G 262978

St.Nr. 19 200 00019

he Ritz-Carlton, Wolfsburg 20/06/07/08:18/17 KPLOGRAMM/1

USt.ID.Nr.DE 204 908 992

Datum	Referenz	Buchung EUR	Kredit EUR
19/06	-Room Charge	205.00	
20/06	Visa Card - [REDACTED] XX/XX		205.00
Total		205.00	205.00
Saldo/Balance			0.00 EUR

Leistung inkl. Mwst. 205.00 EUR
Rechnungsbetrag Netto 172.27 EUR
Mwst 19.00% 32.73 EUR (205.00)

Trinkgeld: _____

Unterschrift: _____

Betrag: 266.50 Gen.Nr.: A012889
Transaktions ID: CMVSS3007595904

THE RITZ-CARLTON, WOLFSBURG
IM NAMEN UND FÜR RECHNUNG AUTOSTADT GMBH - STADTTHÜRCKE 38440 WOLFSBURG - GERMANY
TEL +49(0)5361-607000 FAX +49(0)5361-608000
COMMERZBANK WOLFSBURG KONTO 716200100 BLZ 26941053 USt.ID.Nr. DE 204908992
SWIFT: COBADE33269 IBAN DE 44 2694 1051 0716 2001 00
RESERVIERUNGEN 0800 181 2334 INTERNET www.ritzcarlton.com
Generaldirektor: Thomas Würzinger
Geschäftsführer der Autostadt GmbH: Otto F. Wachs, Mario Schubert - Wolfsburg HRB 1118





FXConverter Results - Currency Converter for 164 Currencies

Wednesday, June 20, 2007

245.04 Euro = 328.719 US Dollar
245.04 US Dollar (USD) = 182.663 Euro (EUR)

Median price = 1.34137 / 1.34149 (bid/ask)
Minimum price = 1.33836 / 1.33848
Maximum price = 1.34358 / 1.34370

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- Tell a friend

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- Get exchange rates with amount:

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VENE POSTI OPERAATOR AS
Telegraaf Hotell
Tänav 9, 10123 Tallinn EST

TERMINAL I.D.: NPC72:00

KAUPMEES: 11033076 000

KUITUNG

NRUK

HOTEL TELEGRAAF
TALLINN, ESTONIA

VIISA KAART
-----7622

KUUPAEU: JUN 21, 07
KUITUNG: 064714
REG: 07:18
AUTORIS. NR.: 050903
TEHINGU TOUP: T1

SUMMA 3834,00 EEK
245,04 EUR

Room 303
Arrival 20.06.2007
Departure 21.06.2007
Page: 1/1

EKSTRA: -----

Hotel Telegraaf Tallinn Date: 21.06.2007

Date	Description	Debit EEK	Credit EEK	€
20.06.2007	Room Charge	3 834,00	0,00	245,04
21.06.2007	Visa Card	0,00	3 834,00	245,04
Total		3 834,00	3 834,00	
Open Balance		0,00		0,00

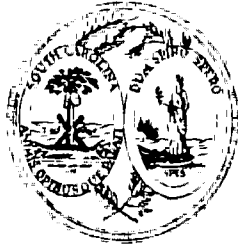
VAT on accomodation is taxed with 5%. On other services the tax is 18%.

Netto VAT 5 % 3 651,43 EEK 233,37 €
Vat VAT 5 % 182,57 EEK 11,67 €

Vene Posti Operator AS
Reg. no 11033076
VAT reg. no EE100999862

Cashier: Sepp, Mari





European Investment Mission 2007

Governor Mark Sanford and Secretary of Commerce Joe Taylor

Saturday, June 16 – Sunday, June 24

Trip Contact: Sam Moses
Mobile: (011) 49 160 963 49837
Office: (011) 49 89 2919170
Blackberry: smoses@scommerce.com

Saturday, June 16

12:30 PM J. Taylor and J. Ellenberg depart for Charlotte
Executive Car Service

4:05 PM Secretary Joe Taylor, & Jack Ellenberg depart for Paris
Leave Charlotte via Continental flight # 2994

5:15 PM Governor Mark Sanford departs for Paris
Leaves Charlotte via Lufthansa flight # 429

6:14 PM Secretary Joe Taylor & Jack Ellenberg
Arrive in Newark

10:00 PM Secretary Joe Taylor & Jack Ellenberg
Leave Newark via Continental flight # 54

Sunday, June 17

8:00 AM Governor Mark Sanford
Arrives in Munich

8:50 AM Governor Mark Sanford
Leaves Munich via Lufthansa flight # 4242

10:25 AM Governor Mark Sanford arrives in Paris

Met by S. Moses in Terminal outside of Arrival Gate
11:25 AM J. Taylor & J. Ellenberg arrive in Paris

Met by S. Moses in Terminal outside of Arrival Gate

Proceed from Airport to Hotel for Check-in

Hotel Regina
2, place de Pyramides
75001 Paris
Tel: (011) 33-1-42-60-3110
Fax: (011) 33-1-40-95-16

Driver Information: Ligne Droite Mobilite Company

Monday, June 18

7:45 AM Depart for Paris Air Show. Bring Passport.

9:30 AM Arrive Paris Air Show

Location: Le Bourget
Entry Gate: Porte M / Delegations Entrance

9:45 AM

[REDACTED]

Attendees: [REDACTED], President, [REDACTED]
[REDACTED]
Mr. Mike Grasso, [REDACTED]
[REDACTED]

Location: [REDACTED]
[REDACTED]

10:30 AM Attend and Participate in U.S. Pavilion Opening Ceremonies (Confirmed)

Location: Hall 3, Booth B9A (ATI Booth)

Note: The Governor will be recognized along with other VIPs.
The Honorable Craig Roberts Stapleton, U S. Ambassador
to France & Mr. Tom Kallman, President, Kallman Services
(US Pavilion organizer) will make remarks

11:00 AM Photo Opportunity with [REDACTED] (Confirmed)

Location: [REDACTED]

Attendees: [REDACTED] President

[REDACTED], Sr. Vice President of Sales and Marketing

[REDACTED], Vice President - Sales, Marketing, and Product Management

- 11:15 AM Photo Opportunity at **State of South Carolina Exhibition**
- Attendees: State of South Carolina Delegates
- Location: Hall 3, Booth C13h
- 11:30 AM M. Sanford departs for Official Paris Air Show Opening Ceremony hosted by **French Prime Minister Francois Fillon** – accompanied by S. Moses
- 11:30 AM J. Taylor & J. Ellenberg depart for Vought
- 11:45 AM Lunch Meeting with **Vought Aircraft (Confirmed)**
- Attendees: Mr. Elmer Doty, President & CEO, Vought Aircraft Industries
- Location: Row B, Chalet 21
- 12:20 PM M. Sanford & S. Moses depart for Boeing
- 12:30 PM Meeting with **Boeing Company (Confirmed)**
- Attendees: Mr. Scott Carson, Executive VP, The Boeing Company & President & CEO, Boeing Commercial Airplanes
- Location: Chalet A392 or B149
- 2:00 PM Meeting with [REDACTED] (Confirmed)
- Attendees: [REDACTED] Chairman & CEO
- Location: [REDACTED]
- 2:45 PM Meeting with [REDACTED] (Confirmed)
- Attendees: [REDACTED] CEO
[REDACTED] Chief Operating Officer
[REDACTED] CEO [REDACTED]
- Location: [REDACTED]
- 3:30 PM Depart Paris Air Show

5:00 PM Arrive Hotel

M. Sanford Itinerary

6:45 PM M. Sanford departs for US Embassy Reception with driver

7:00 PM M. Sanford attends **US Embassy Reception**

Location: US Ambassador's Residence
41, Rue du Faubourg Saint-Honoré

7:30 PM Depart US Embassy Reception for State of South Carolina Reception

7:45 PM M. Sanford arrives **State of South Carolina Reception** (S. Moses will meet him outside and direct him into the Museum)

Location: Museum de Jacquemart Andre
158 Boulevard Haussmann

J. Taylor, J. Ellenberg, S. Moses Itinerary

6:45 PM J. Taylor, J. Ellenberg, S. Moses depart for reception

7:00 PM Arrive at State of South Carolina Reception

7:30 PM Cocktail Reception / Registration (Guests begin arriving)

7:50 PM Program Begins: Joe Taylor makes remarks and introduces Mr. Pete Selleck, President Truck Tire Division, Group Executive Member, Michelin
P. Selleck makes remarks
J. Taylor introduces Elmer Doty, President & CEO, Vought Aircraft
E. Doty makes remarks
J. Taylor introduces Governor Sanford
M. Sanford makes remarks and concludes program

8:10 PM Dinner Reception Begins Promptly

10:00 PM Reception Ends. Return to Hotel.

Tuesday, June 19

6:45 AM M. Sanford, J. Taylor, J. Ellenberg Depart Hotel for Paris Air Show

Note: [REDACTED] driver will provide transportation from Hotel Regina to Le Bourget

[REDACTED]

8:00 AM S. Moses Departs Hotel Regina for Le Bourget

8:00 AM Breakfast Meeting with [REDACTED] (Confirmed)

Attendees: [REDACTED]

Location: [REDACTED]

9:45 AM S. Moses Arrives Le Bourget

10:00 AM Meeting with [REDACTED] (Confirmed)

Attendees: [REDACTED], Chairman and CEO

Location: [REDACTED]

Group 1 & Group 2 split up and rejoin at 12:10 for Press Conference at SC Booth

GROUP 1 Agenda (M. Sanford, Gen. Olsen, S. Moses, W. Fritz)

10:45 AM Meeting with [REDACTED] (Confirmed)

Attendees: [REDACTED], President & CEO, [REDACTED],
[REDACTED], President and CEO,
[REDACTED]

Location: [REDACTED]

11:30 AM Meeting with [REDACTED] (Confirmed)

Attendees: [REDACTED], Chairman & CEO, [REDACTED],
[REDACTED], President & COO, [REDACTED],
[REDACTED], Director, International
Development, NAFTA Region

Location: [REDACTED]

GROUP 2 Agenda (J. Taylor, J. Ellenberg, Y. Noma)

11:00 AM

Meeting with [REDACTED]
(Confirmed)

Attendees: [REDACTED] Vice President, Aero-Engine &
Space Operations
[REDACTED], General Manager, Aero-Engine
Business Dept.
[REDACTED] Deputy General Manager, Coordination &
Planning Dept., Aero-Engine Business Div.

Location: [REDACTED]

11:20 AM

Meeting with [REDACTED] (Confirmed)

Attendees: [REDACTED] Director of the Board, Corporate
[REDACTED] & President, Aerospace Company
[REDACTED] Corporate Vice President, Vice
President, Aerospace Company
[REDACTED] Manager, International Business
& Contracts, Commercial Programs, Aerospace Company
[REDACTED] Assistant Manager, Electro
Design Section, System Design Dept., Aerospace Company

Location: [REDACTED]

12:10 PM

Press Conference Announcing **Nasmyth Group Limited's** (UK)
Investment in South Carolina (Confirmed)

Location: Nasmyth Booth

12:25 PM

M. Sanford, J. Taylor, J. Ellenberg & S. Moses Depart for Le Bourget
Airport (LBG)

Handling Agent: Dessault Falcon Services
+33 1 49342028

Pilots. Mr. Thomas Aron, Captain (Mobile: +43 664 611
4745)
Mr. Christoph Ganner, First Officer
Tyrolean Jet Services

1:15 PM

Depart for Hannover, Germany

2:30 PM

Arrive Hannover, Germany (HAJ)

Ground Transport: Sixt Service

Driver: Mr Muller-Jödicke
Phone: +49 (0) 177- 670 0146

3:00 PM Meeting with **Government of the State of Lower Saxony, Germany**
(Confirmed)

Attendees: Christian Wulff, Minister President, State of Lower Saxony
Walter Hirche, Minister for Economics, Labor &
Transportation, State of Lower Saxony

Location: State of Saxony Guest House
Lüerstraße 5
30175 Hannover

4:30 PM Depart for Wolfsburg

5:30 PM Arrive Wolfsburg & Hotel Check-In

Location: Ritz-Carlton Wolfsburg
Stadtbrücke
38440 Wolfsburg
Tel: +49 (0) 5361-607000

7:30 PM Dinner with **VW AG** (Confirmed)

Attendees: Dr. Jochem Heizmann, Member, Board of Management,
Production

Location: Ritz Carlton Hotel

Wednesday, June 20

8:15 AM Meet in Lobby & Depart for Hannover Airport

10:30 AM Depart for Estonia

Handling Agent: Swissport
+49 (0) 5119772331

1:30 PM Arrive Tallinn, Estonia (TLL) and Proceed to Hotel for Check-in

Ground Transport: Sixt Service

2:00 PM Arrive Hotel

Location: Hotel Telegraaf
Vene 9
10123 Tallinn

Tel: +372 6000600
<http://www.telegraafhotel.com>

- 2:45 PM Depart for U.S Embassy
- 3 00 PM Meeting with **U.S. Ambassador to Estonia Dave Phillips (Confirmed)**
- Location: Embassy of the United States of America
Kentmanni 20
15099 Tallinn
Estonia
- Embassy switchboard (372) 668 8100
Fax (372) 668 8134
- Attendees: Ambassador Dave Phillips
Deputy Chief of Mission Jeffrey Goldstein
- 4:15 PM Depart US Embassy for The Kadriorg
- 4:30 PM Meeting with **The Honorable Toomas Hendrik Ilves, President, Republic of Estonia (Confirmed)**
- Location: The Presidential Palace in Kadriorg
A. Wizenbergi 39
- 6:00 PM Depart The Kadriorg & Proceed to Hotel
Evening Free
- Thursday, June 21
- 7:30 AM Meet in Hotel Lobby & Depart for Breakfast with American Chamber of Commerce (AmCham)
- 8:00 AM Breakfast with **AmCham in Estonia** sponsored by the State of South Carolina (Confirmed)
- Location: Lounge24
SAS Radisson Hotel, 24th Floor
Rävala pst.3
10143 Tallinn, Estonia
- Attendees: Estonian & American Business Executives in Estonia
- 10:00 AM Breakfast Concludes & Depart for Skype Estonia
- 10:30 AM Visit with **Skype** (Confirmed)

Plane departed to Munich. Gov. returned due to Charleston Fire.

Location: Skype Offices
Akadeemia tee 21F

Attendee(s): Mr. Sten Tamkivi, Country Director, Skype Estonia

11:15 AM Depart for Tallinn Airport (TLL)

Handling Agent: Tallinn Ground Handling
+372 605 8733

12:00 PM Depart for Munich

1:40 PM Arrival Munich & Proceed to Hotel for Check In

Ground Transport: Sixt Service
Driver: Mr. Stefan Wenthaler
Tel: +49 (0) 176 204 099 15

Location: Le Meridien Hotel
Bayerstrasse 41
80335 Munich
Tel: (011) 49 89 24220

8:30 PM Meeting with **State of Bavaria**

Attendee: Dr. Edmund Stoiber, Minister President, State of Bavaria
State Chancellery
Franz-Josef-Strauß-Ring 1

Friday, June 22

7:15 AM Meet in Hotel Lobby & Proceed to BMW AG

Ground Transport: BMW

8:00 AM Breakfast Meeting with **BMW AG (Confirmed)**

Attendees: Dr. Norbert Reithofer, Chief Executive Officer
Mr. Frank-Peter Arndt, Management Board Member, Head
of Production
Mr. Maximilian Schoeberl, Senior Vice-President,
Corporate Affairs

Location: BMW Headquarters
Peutling

*Taylor?
Ellenberg*

9:00 AM

Depart for Munich Airport (MUC)

Handling Agent: Swissport
+49 (0) 89 9759 2090

10:00 AM

Departure for Stuttgart

10:30 AM

Arrival Stuttgart Airport

Ground Transport: DaimlerChrysler

11:30 AM

Meeting with **Daimler Chrysler AG (Confirmed)**

*Talyor &
Ellenberg*

Attendees: Dr. Dieter Zetsche, Chief Executive Officer
Mr. Frederick Hoffman, Director, State Relations

Location: Daimler Chrysler Headquarters (Untertürkheim)

12:30 PM

Daimler Chrysler Museum Tour

Note: Lunch will be provided

2:00 PM

Depart for Stuttgart Airport (STR)

2:30 PM

Arrive Stuttgart Airport

Handling Agent: Kurz Aviation
+49 (0) 711948 3482

3:00 PM

[REDACTED]

5:15 PM

[REDACTED]

[REDACTED]

[REDACTED]

Location: [REDACTED]

Cancelled

Room Confirmations: [REDACTED]

4:00 PM

[REDACTED]

Saturday, June 23

9:10 AM

[REDACTED]

12:00 PM

[REDACTED]

1:45 PM

[REDACTED]

3:37 PM

[REDACTED]

Sunday, June 24

7:50 AM

Governor Mark Sanford departs for Charlotte
Leaves Stockholm via Lufthansa flight # 3023

10:00 AM

Governor Mark Sanford
Arrives in Munich

11:30 AM

Governor Mark Sanford
Leaves Munich via Lufthansa flight # 428

3:15 PM

Governor Mark Sanford
Arrives in Charlotte

[END OF TRIP]

China World Economic Forum 2007:

China airfare
\$12,215.31

Air transportation in China
1900 yuan (\$251.92)
1840 yuan (\$243.97)

Hotel accommodations
Shangri-la for three nights
4441.00 yuan (\$590.40)

Hyatt Regency in Xian for one night
550.00 yuan (\$73.12)



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Columbia, SC 29206
Office: (803) 739-1520

TRIP NO. [REDACTED] DATE 08/21/07

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AND MUST SIGN BAGGAGE TAGS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENT OF THE TRANSPORTING CARRIER

ISSUED BY FOREST LAKE TRAVEL 506 THE COLUMBIAN SC

CLASS	FARE BASIS	CITY OR PORT	TIME	CARRIER	FARE	TAXES	STANDARD
Y	Y	MEMPHIS	1200P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1120P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1220P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1130P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1230P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1140P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1240P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1150P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1250P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1100P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1200P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1100P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1200P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1100P	UNITED	290.00	0.00	0.00
Y	Y	MEMPHIS	1200P	UNITED	290.00	0.00	0.00

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Office: (803) 739-1520

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1617 Forest Drive, Ste B
Columbia, SC 29206
Office: (803) 739-1520

www.forestlaketravel.net

To correspond or contact
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Columbia, SC 29260



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No. 0955 P. 3 17

FOREST LAKE TRAVEL
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COLUMBIA, SC 29206
(803) 734-1520

DATE	TO	FROM	AMOUNT	DESCRIPTION	PAID	BALANCE
				INITIAL DEPOSIT		1000.00
				ADJUSTMENT		1000.00
				ADJUSTMENT		1000.00

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Fax (803) 782-3689

To correspond or remit
PO Box 6427
Columbia SC 29206



FOREST LAKE TRAVEL

FOREST LAKE TRAVEL
1000 FOREST DRIVE
COLUMBIA, SC 29206
PH: (803) 735-1520

FOREST LAKE TRAVEL
1000 FOREST DRIVE
COLUMBIA, SC 29206
PH: (803) 735-1520

FOREST LAKE TRAVEL

ACCOUNT NO.
[REDACTED]

DATE
2008 02

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REQUIRE TICKETS/BOOKINGS TO TRAVEL AND CARRIER LIABILITY NOTICES FROM
CARRIER ISSUED BY THE TRANSPORTING CARRIER.

FOREST LAKE TRAVEL

DATE	FLIGHT	CLASS	STATUS
02/05/08	CHINA SOUTHERN	8134	OK
02/05/08	CHINA SOUTHERN	8134	OK
02/05/08	CHINA SOUTHERN	8134	OK

DESCRIPTION	CURRENCY	AMOUNT
AIR FARE	USD	210
TAXES & FEES	USD	74.00
TOTAL AIR FARE	USD	284.00
TOTAL AMOUNT	USD	284.00

AMOUNT WILL BE CREDITED TO CREDIT CARD AX

FOR MORE INFORMATION CALL 800-468-8500 CODE 1-95
THE FOREST LAKE TRAVEL
1000 FOREST DRIVE
COLUMBIA, SC 29206
PH: (803) 735-1520



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Correspondence to:
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Columbia SC 29260

Arch C

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Death to the U.S. Dollar
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3 Currencies Set To Surge
3 Currency Trades Could Turn Every \$500 Into \$522,053 -Free Report
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results (1 CNY)

2007-08-27	August 27, Monday	0.132268 USD
2007-08-28	August 28, Tuesday	0.132389 USD
2007-08-29	August 29, Wednesday	0.132468 USD
2007-08-30	August 30, Thursday	0.132591 USD
2007-08-31	August 31, Friday	0.132517 USD

[invert target/base, 2007 graph](#)

historic lookup

BASE Chinese Yuan

TARGET American Dollar

MONTH DAY YEAR
8 30 2007

go

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results (1 CNY)

2007-09-05	September 05, Wednesday	0.13238 USD
2007-09-06	September 06, Thursday	0.132749 USD
2007-09-07	September 07, Friday	0.132679 USD
2007-09-10	September 10, Monday	0.132917 USD
2007-09-11	September 11, Tuesday	0.132943 USD

invert target/base, 2007 graph


historic lookup

BASE	Chinese Yuan	.
TARGET	American Dollar	.
MONTH	DAY	YEAR
9 .	8 .	2007 .

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 UNITED UNDER THE SUPERVISION OF SAT

航空运输电子客票行程单
 ITINERARY/RECEIPT OF E-TICKET
 FOR AIR TRANSPORTATION

印刷序号: NO 7149700648 6
 SERIAL NUMBER

旅客姓名 PASSENGER NAME SANFORD/MARK CL		有效身份证件号码 ID NO. E427438450				签注 ENDORSEMENTS/RESTRICTIONS(CARBON)			
FROM	承运人 CARRIER	航班号 FLIGHT	座位等级 CLASS	日期 DATE	时间 TIME	客票级别/客票类别 FARE BASIS	客票生效日期 NOT VALID BEFORE	有效截止日期 NOT VALID AFTER	免费行李 ALLOW
至 TO	MU	2167	F	09SEP	1550	F			55K
至 TO		VOID							
至 TO									
票价 FARE		机场建设费 AIRPORT TAX		燃油附加费 FUEL SURCHARGE		其他税费 OTHER TAXES		合计 TOTAL	
CNY 1770.00		CNY 50.00		CNY 30.00				CNY 1800.00	
电子客票号码 E-TICKET NO 7812307219381								验证码 CK 0648	
销售单位代号 AGENT CODE 00629008								填开日期 ISSUED DATE 2007-09-30	
填开单位 ISSUED BY 发票专用章								保险费率 INSURANCE	
查询网址: WWW.TRAVELSKY.COM 服务热线: 400-815-8888 请旅客乘机前认真阅读《旅客须知》及承运人的运输总条件内容 The conditions of the carrier must be read before travelling.									

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航空运输电子客票行程单
 ITINERARY/RECEIPT OF E-TICKET
 FOR AIR TRANSPORTATION

印刷序号: NO 7149700648 4
 SERIAL NUMBER

旅客姓名 PASSENGER NAME SANFORD/MARK CL		有效身份证件号码 ID NO. E427438450				签注 ENDORSEMENTS/RESTRICTIONS(CARBON)			
FROM	承运人 CARRIER	航班号 FLIGHT	座位等级 CLASS	日期 DATE	时间 TIME	客票级别/客票类别 FARE BASIS	客票生效日期 NOT VALID BEFORE	有效截止日期 NOT VALID AFTER	免费行李 ALLOW
自 FROM	MU	2162	F	08SEP	2200	F			55K
至 TO		VOID							
至 TO									
至 TO									
票价 FARE		机场建设费 AIRPORT TAX		燃油附加费 FUEL SURCHARGE		其他税费 OTHER TAXES		合计 TOTAL	
CNY 1710.00		CNY 50.00		CNY 30.00				CNY 1810.00	
电子客票号码 E-TICKET NO 7812307219054								验证码 CK 0646	
销售单位代号 AGENT CODE 006298853								填开日期 ISSUED DATE 2007-08-30	
填开单位 ISSUED BY 发票专用章								保险费率 INSURANCE	
查询网址: WWW.TRAVELSKY.COM 服务热线: 400-815-8888 请旅客乘机前认真阅读《旅客须知》及承运人的运输总条件内容 The conditions of the carrier must be read before travelling.									

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香格里拉大酒店有限公司专用发票
SHANGRI-LA HOTEL CO., LTD INVOICE



发票代码: 237020672501

发票号码: 00033542

RECEIVED FROM: 南九州上海代表处

项目 DESCRIPTIONS	金额 AMOUNT					备注 REMARKS
	十	万	千	百	十元角分	
Room Charge		4	4	4	100	LOCAL CURRENCY 人民币
						EXCHANGE RATE 汇率
						FOREIGN CURRENCY 外币
总计 TOTAL AMOUNT		4	4	4	100	

青岛市税务局监制 2006年8月 1000mm*25mm*3mm 00012501-00037500

大写: Amount In Words: 肆仟肆佰肆拾壹圆

CHEQ. NO: _____ 日期: _____

CASH.

DATE: 2007.9.8

PREPARED BY: _____

此发票显绿色, 否则无效。举报违章发票查实有奖。

邮编: 266071

第二联: 发票联(客户作报销凭证)

陕西省西安市定额专用发票
SHAANXI XI'AN QINGTAI SPECIAL INVOICE

发票代码: 610107025
发票号码: 002458033

金额: 伍拾元

客户名称: _____

收款单位: _____

适用范围: 娱乐业, 餐饮业, 旅游业, 其他服务业。

密码: _____

陕西省西安市定额专用发票
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发票代码: 610107025
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金额: 伍拾元

客户名称: _____

收款单位: _____

适用范围: 娱乐业, 餐饮业, 旅游业, 其他服务业。

密码: _____

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Xi'an Hyatt Regency Hotel

Itinerary of Governor's Mission to China

Wednesday, Sept.5, 2007 – Tuesday, September10, 2007

(Final Draft on August 31, 2007)

When Departing from the United States

Governor Sanford [REDACTED]

John Ling [REDACTED]

Wednesday, Sept 5, 2007 (Dalian, China)

- 1: 56pm Governor Sanford arrives at Beijing International Airport. Ling will meet and accompany Governor to connecting flight CZ6134 departing BJ at 5:25pm
- 6: 30pm Governor Sanford arrives Dalian, China
- 7:30pm Check in at Dalian Shangri-La Hotel and rest for the evening

Thursday-Saturday, September 6-8, 2007 (Dalian, China)

9/6

10:15am-10:45am Meeting with CEO [REDACTED]

2:00pm - 3:00pm Leadership - Avoiding Growing Pains

2:00pm - 4:30pm Building Your Brand

SlimCity: Building Urban Champions

The Transformative Potential of Science and

Technology in Asia

5:10pm - 6:00pm New Champions, New Challenges Plenary Session

9/7

7:30am-9:00am Governor will host a breakfast to welcome the business delegation from South Carolina (Rose Grill Room, Furama Hotel)

10am Gov. will meet with CEO of [REDACTED]

2:00pm - 4:30pm Dialogue in the Dark Workshop

Strategy: Translating the Plans into Action

9/8

10:00am - 10:30am Meeting with Chairman [REDACTED], [REDACTED]

10:15am - 12:30pm Workshop: Dialogue in the Dark (if not earlier)

10:00pm Depart for Xian via MU2162 with arrival time at 12:10pm

1. 00am Check in at Hyatt Regency Hotel-Xian

Sunday, September 9, 2007 (Qingdao, China)

8 00am Check out at the hotel and tour the city
3 50pm Flight MU2167 to Qingdao with local arrival time 5 30pm
6 30pm Check into Qingdao Shangri-La Hotel (Tel: 86-532-8838-3838)

Monday, September 10, 2007 (Beijing, China)

8 30am Check out the hotel. Visit [REDACTED] HQ.
[REDACTED] has had a large manufacturing operation in [REDACTED] facility and other expansion in SC [REDACTED] is one of the most recognized companies in China.
Meeting with [REDACTED], CEO of [REDACTED]

1 30pm upstate Visit with [REDACTED] which is in the process of setting up a manufacturing facility in the

3 15pm Depart Qingdao for Beijing via UA4400 and arrives Beijing at 4 35pm

6:30pm Depart for the US via UA898

China Travel Schedule

Monday, September 3, 2007

- 9:18 a.m. Jack departs Columbia on United Flight #7229
- 10:30 a.m. Jack arrives Chicago-OHare
- 12:40 p.m. Jack departs Chicago-OHare on United Flight #851

Tuesday, September 4, 2007

- 9:50 a.m. Governor departs Columbia on United flight #403
- 11:22 a.m. Governor arrives Was/Dulles
- 12:23 p.m. Governor departs Was/Dulles on United flight 897
- 3:00 p.m. Jack arrives Beijing/Peking
- 5:25 p.m. Jack departs Beijing/Peking on China Southern Flight #6134
- 6:30 p.m. Jack arrives Dalian

Wednesday, September 5, 2007

- 1:53 p.m. Governor arrives Beijing/Peking
- 5:25 p.m. Governor departs Beijing/Peking on China Southern flight 6134
- 6:30 p.m. Governor arrives Dalian

Saturday, September 8, 2007

- 10:00 p.m. Jack & Gov departs Dalian on Flight MU 2162
- 12:00 a.m. Jack & Gov arrive Xian

Check into Hotel in Xian???

Sunday, September 9, 2007

- 3:30 p.m. Jack & Gov departs Xian on Flight MU 2167
- 5:30 p.m. Jack & Gov arrive Qingdao

Check into Hotel in Qingdao???

Monday, September 10, 2007

- 1:15 p.m. Jack & Gov departs Qingdao on United 4400
- 4:35 p.m. Jack & Gov arrives Beijing/Peking
- 6:30 p.m. Jack & Gov departs Beijing/Peking on United Flight 898
- 7:46 p.m. Jack & Gov arrives Was/Dulles
- 9:59 p.m. Jack & Gov departs Was/Dulles on United Flight 7169
- 11:25 p.m. Jack & Gov arrives Columbia

Inaugural Annual Meeting of the New Champions - From Davos to Dalian -

Dalian, People's Republic of China 6-8 September 2007

The CEOs of New Champions will have the opportunity to engage with a diverse group of the most important players shaping the future of business. They will be joined by CEOs of the world's most influential companies, international government leaders, leaders of the world's most competitive cities and the fastest growing regions and nations, and some of the most remarkable leaders from our Community of Global Leaders and the international media.

Similar to the established community of the members and partners of the World Economic Forum, this "Summer Davos" will create a global community of the world's most influential growing New Champions companies. It will be a place where the world's most influential companies will come together to discuss the innovation process and other pertinent issues relevant to leading companies.

The CEOs of New Champions will have the opportunity to engage with a diverse group of the most important players shaping the future of business. They will be joined by CEOs of the world's most influential companies, international government leaders, leaders of the world's most competitive cities and the fastest growing regions and nations, and some of the most remarkable leaders from our Community of Global Leaders and the international media.

“What you learn when you come to Dalian is that you ignore the faster growing markets at your peril”

Sir Martin Sorrell
Group Chief Executive, WPP

Programme Grid

Wednesday 5 September	Thursday 6 September	Friday 7 September	Saturday 8 September
From 09.00 Private Meetings	09.00-09.45 Plenary	09.00-09.45 Plenary	09.00-09.45 Plenary
15.00-20.00 Registration	10.00-11.00 Sessions	10.00-11.00 Sessions/Private Mtgs	10.00-11.00 Sessions/Private Mtgs
18.30-21.30 Welcome cocktail	11.30-12.30 Sessions	11.30-12.30 Sessions/Private Mtgs	11.30-12.30 Sessions/Private Mtgs
	12.30-14.00 Networking Lunch	12.30-14.00 Networking Lunch	12.30-14.00 Networking Lunch
	14.00-15.00 Sessions	14.00-15.00 Sessions/Private Mtgs	14.00-15.00 Sessions
	15.30-16.30 Sessions	15.30-16.30 Sessions/Private Mtgs	15.30-16.30 Sessions
	17.00-18.00 Closing plenary	17.00-18.00 Plenary	17.00-18.00 Sessions
	18.00-18.30 Special Message	19.30-21.00 Dinners	17.00-18.00 Closing Plenary
	19.30-22.30 Dinner		As of 19.00 Closing ceremony

Hayden, Herb

From: Hazelwood, Cathy
Sent: Tuesday, August 25, 2009 4:48 PM
To: Lundgren, Donald; Hayden, Herb
Subject: FW: Info for Don Lundgren
Attachments: China001.pdf, Asia001.pdf, Europ001.pdf, Europ001.pdf, China001.pdf
FYI

Cathy L. Hazelwood, General Counsel
State Ethics Commission
5000 Thurmond Mall, Suite 250
Columbia, SC 29201
803-253-4192
803-253-7539 (fax)
Cathy@ethics.sc.gov

From: Karen Manning [<mailto:kmanning@commerce.state.sc.us>]
Sent: Tuesday, August 25, 2009 4:39 PM
To: Hazelwood, Cathy
Cc: Kara Borie
Subject: Info for Don Lundgren

Cathy—

Please pass this information on to Don (and Herb if he needs it). The attached itineraries relate to the missions that we no longer have airfare records for b/c of state document retention and destruction. Don can use them in discussions with Forest Lake Travel to identify additional documentation that they may have.

Many thanks.

Karen

*Karen Blair Manning
Chief Legal Counsel
South Carolina Department of Commerce
1201 Munn Street, Ste. 1600
Columbia, SC 29201
(803) 737-1603 (direct)
(803) 413-6803 (cell)
(803) 737-0894 (fax)
kmanning@sccommerce.com
www.sccommerce.com*

8/27/2009

Itinerary

Governor & Secretary's Mission to China

Tuesday, October 14, 2003 – Friday, October 24, 2003

China Cellphone Numbers

When Dialing from the United States:

Governor Sanford: 011 (86)(131) 6620 4072
Bob Faith: 011 (86)(137) 7783 8508
Douglas Mazyck: Phone No to TBA in China
John Ling: 011 (86)(133) 2110 3186

Tuesday, October 14, 2003 (Charleston & Columbia)

9:15am Faith departs Charleston Int'l Airport
- United Airlines Flight #7481
Arrive Chicago O'Hare Airport @ 10:45am

9:45am Morris & Thompson depart Columbia Metro Airport
- United Airlines Flight #7266
Arrive Chicago O'Hare Airport @ 11:05am

12:35pm CST Faith, Morris & Thompson depart Chicago O'Hare Airport
- United Airlines Flight #895

Wednesday, October 15, 2003 (Guangzhou & Foshan)

5:10pm Faith, Morris & Thompson arrive in Hong Kong

8:10pm Faith, Morris & Thompson depart Hong Kong
- China Southern Airlines Flight #306

8:50pm Arrive Guangzhou International Airport

Delegation Arriving:

Robert A. (Bob) Faith, Secretary of Commerce
China Cellphone: 011 (86 137) 7783 8508
Clare Morris, Director of Communications
Clarke Thompson, Director of International Trade

9:00pm Delegation Members Met by:
John Ling, Manager for Asia Pacific Affairs
China Cellphone: 011 (86 133) 2110 3186
Customs & Immigration
Guangzhou International Airport

9:30pm En Route: Foshan Hotel
(Transportation Provided by Foshan Plastic)

10:30pm Arrival and Check-in: Foshan Hotel
75 South Fenjiang Road
Foshan 528000, Guangdong
China
Tel: 011 (86)(757) 335 3338
Fax 011 (86)(757) 335 2347
Email: gzfshl@pub.foshan.gd.cn
Web: <http://www.foshanhotel.com/EIroduction.php>

Evening Open

Thursday, October 16, 2003 (Foshan, Guangzhou & Hangzhou)

8:30-9:00am Breakfast

9:00am Check out & Depart Foshan Hotel for [REDACTED]
Store luggage at hotel for later pickup

9:30-11:30am Plant tour and meeting with [REDACTED] management.
[REDACTED] has an annual revenue of around \$450 million; they also have a \$70 million JV with [REDACTED] investment plan [REDACTED]

[REDACTED] Representatives:
[REDACTED] Chairman
[REDACTED] CEO
[REDACTED] Chief Development Officer
[REDACTED] V.P. Sales

12:00-1:30pm Lunch with [REDACTED]

1:30pm- Meeting with [REDACTED] Chief Development Officer – to discuss SC investment plans in more detail.

2:30pm En Route to Foshan Hotel to pick up luggage.

- 3:00pm Pick Up Luggage at Foshan Hotel and Depart for Guangzhou Airport
- 3:35pm Depart Guangzhou for Hangzhou
China Southern Airline Flight #CZ3512
(Air travel will be arranged while in China, as is typical for domestic air travel there).
- 5:30pm Arrival Hangzhou airport – Met and transported by Hangzhou city officials
- 6:30 - 9:00pm Dinner with Hangzhou Vice-Mayor Pei Chang Hong
- 9:30 – 10:00pm En Route to Shangri-La Hotel, Hangzhou
78 Beishan Road
Hangzhou 310007
China
Tel: 011 (86)(571) 8797 7951
Fax: 011 (86)(571) 8707 3545
Email: slh@shangri-la.com
Web: <http://www.shangri-la.com/eng/hotel/index.asp>
- 10:00pm Hotel Check In

Friday, October 17, 2003 (Hangzhou)

- 8:00 – 9:00am Breakfast
- 9:00 – 9:30am En Route to the [REDACTED]
[REDACTED]
[REDACTED] China
[REDACTED]
[REDACTED]
[REDACTED] is the largest utility meter manufacturer in China and has since diversified into pharmaceutical, real estate & IT industry. [REDACTED] last year bought [REDACTED] division from [REDACTED] with operation in Dallas and Vancouver. Annual sales approaching \$400 million. [REDACTED] has met with Holley's CEO, [REDACTED] during his previous trip to China. Fortune Magazine has ranked [REDACTED] as one of the top five people in China in M&A.
- 9:30-10:15am Meeting with its CEO, [REDACTED]
- 10:15-11:00am En Route to [REDACTED]
[REDACTED]
[REDACTED] is one of the top three largest private companies in China. [REDACTED] is ranked by Forbes as the 3rd richest person in China. The company has a wholly

owned subsidiary headquartered outside of Chicago, and bought a NASDAQ-listed company last year. The company's main customer is automotive industry for both OEM and after-market products and have shipped over 100 million dollar worth of products to the US market. [REDACTED] has visited the company and its Chairman before. [REDACTED] is a Chinese multi-national manufacturing corporation with annual sales of US\$1.5 billion, more than 20,000 employees world-wide, 25 subsidiaries throughout China, and 11 subsidiaries in the Americas and Europe.

- 11:00-11:50am Tour [REDACTED]
Anchored by the [REDACTED] the park's cluster is primarily
Focused on the automotive industry.
- 11:50-1:30pm Lunch Hosted by [REDACTED] Chairman, [REDACTED]
[REDACTED]
- 2:30-4:30pm Reception for local businesses hosted by the China Council for the Promotion of
International Trade, Zhejiang Provincial Office
- Evening Dinner TBA

Saturday, October 18, 2003 (Hangzhou & Shanghai)

- 9:00am Hotel Check-Out and En Route to Shanghai
(approximately 2.5 hour drive)
- 11:30am Check into Grand Hyatt Shanghai
Jin Mao Tower
88 Century Boulevard
Pudong, Shanghai 200121
People's Republic of China
Tel: 011 (86)(21) 5049 1234
Fax: 011 (86)(21) 5049 1111
E-mail: info@hyattshanghai.com
Web: <http://shanghai.grandhyatt.com>
- 12:30pm Lunch
- 1:30 - 4:30 Following appointments being arranged with leaders of various industry
associations and Shanghai Television by [REDACTED]
[REDACTED] and [REDACTED]
[REDACTED]
[REDACTED] made his bones in big real estate projects. did one of the first high-rise
office towers in Pudong, and has done hotels, etc. and knows the guys who
essentially own the Bund, the new maglev subway. all the big physical assets

around Beijing, Shanghai, etc. John Lu is currently looking for a Simon-class U.S. or European mall owner, right now, to interact with a peer in Beijing (or Shanghai?). Anyway, Sec. Faith might enjoy talking real estate with John. John's real estate and investment connections in China (especially among the O.C. - Overseas Chinese) are of a weight class that the Secretary would feel very comfortable in talking with him about (i.e.: fairly large-scale, interesting people).

- **Bob Faith Interview with Shanghai Television, Shanghai Media Group**
Shanghai Media Group (SMG) is a multimedia conglomerate of radio, television, newspaper, and websites which is subordinate to SMEG. Its member media organizations include: Radio Shanghai, Eastern Radio Shanghai, Shanghai Television Station (STV), Shanghai Oriental Television Station (OTV), Orient Network Ltd., Weekly Broadcasting and TV Newspaper Office; four media-investing or share-holding corporations namely Eastern Shanghai International Culture Film & Television Co., Ltd., Shanghai Broadcasting & Television Production Co., Ltd., Oriental Pearl CLS, and Shanghai International Conference Center Co., Ltd.

Web: <http://www.stv.sh.cn/english/e-homepage.htm>

- **Shanghai Medium and Small Business Enterprise Center**
This is a consortium of the Bank of Shanghai, a central government agency called the "State Economic Development Commission" and a Shanghai regional group, (roughly called) the "Shanghai Economic Commission." This group numbers 4,000 primary or "formal" member companies, mostly small and medium-sized companies of every stripe in the Shanghai/Pudong area. There are another 100,000 or so similar companies allied through sister organizations. I expect that SC companies can find suppliers, customers and allies among this group, and that some of them will be interested in locating forward assets (inventory, people or factories) in SC.

- **Shanghai Federation of Industrial Economics and Mr. Zhu Guo Liang**
This group includes the largest companies in Shanghai and covers eight major industrial groups, or sectors (like automotive, steel, electronics, etc.). Their Director just got named Mayor of the Chongqing District, an area of about 80 million people further inland, up the Yangtze River, so the Deputy Director may sub for him, that afternoon. Since he may soon be promoted to permanent Director he may be the best to meet with anyway. The objective with this group is clearly to meet a Fuji or a "Michelin, Jr." that can locate some good-sized assets in South Carolina. These companies are big and do their own thing, but clearly South Carolina has the assets to attract them.

- Also in this afternoon you will visit with the leaders of Shanghai Medium/Small and minority Business Enterprise Center and Bank of Shanghai

6:00pm

Meeting with [REDACTED]
Chairman and CEO
[REDACTED]

The Clubhouse
Address One Xintiandi
No.1 North Block, Xintiandi Plaza
Lane 181, Taicang Road (adjacent to Huang Pi Nan Lu)
Shanghai, China
Tel: (86 21) 5382-9898 Fax: (86 21) 5382-2885

[REDACTED] who founded the [REDACTED] in 1971, currently serves as its chairman and CEO. Educated in Hong Kong and Australia, he joined his father's business in 1969 before starting his own company. [REDACTED] participated in the establishment of the [REDACTED] and received the [REDACTED] from the government for this effort. [REDACTED] is engaged in property development, construction, construction materials, and hotel businesses.

7:30pm Dinner in Xintiandi or on riverfront

Sunday, October 19, 2003 (Shanghai & Qingdao)

8:00-9:00am Breakfast & Hotel Check Out
Store luggage at hotel for later pickup

9:00-11:00am Tour the Old City & Yu Garden Area

The old Chinese city was a walled fishing town when the British arrived in 1843. Modern Shanghai grew up around it. It used to be a maze of tiny alleys, but the streets have been widened in recent years and are crowded with tourists. At the center of the Old City are the Chenghuang Temple and the Yu Garden, in which stands the Huxining Teahouse, said to be the model for the design on the willow-pattern plates much loved by Europeans in another era. The Bridge of Nine Turns zigzags to make it difficult for evil spirits to get across (since, as is well known, evil spirits have problems with corners). The Yu Garden is a classical Chinese garden with over 30 pavilions linked by a maze of corridors and bridges over ponds.

11:00am En Route to pick up luggage at Grand Hyatt Hotel

11:30am Quick Lunch

12:15pm En Route to Shanghai Airport

1:30pm Depart Shanghai for Qingdao
- China Eastern Airlines Flight #MU5561

2:25pm Arrive Qingdao Airport

2:45pm En Route to Shangri-La Hotel, Qingdao

3:15pm Check In Shangri-La Hotel

4:00pm Free time to see the city

7:00pm Dinner

Monday, October 20, 2003 (Qingdao & Tianjin)

8:00am EST Governor Sanford & Douglas Mazyck depart Columbia Metro Airport
- United Airlines Flight #7471
Arrive Chicago O'Hare Airport @ 9:20am

11:55am CST Governor & Mazyck depart Chicago O'Hare Airport
- United Airlines Flight #851

8:00 - 8:30am Breakfast & Hotel Check Out

9:30 - 11:30am En route: [REDACTED]
[REDACTED] is one of the top five home appliance makers with annual revenue of \$7 billion. [REDACTED]
[REDACTED]
(Transportation provided by [REDACTED])

12:00-1:30pm Lunch hosted by [REDACTED] CEO, [REDACTED]

2:30pm Possible meeting with [REDACTED] on behalf of [REDACTED]

6:00pm En Route to Qingdao Airport

4:00pm Morris & Thompson Depart Qingdao for Beijing
- Air China Flight #1576 - Flight time 1hr 10min.

5:10pm Morris & Thompson Arrive in Beijing

6:15pm Morris & Thompson Arrive Beijing Hotel - Check In

7:20pm Faith & Ling Depart Qingdao for Tianjin
- Southern China Airlines Flight #807

8:20pm Arrive Tianjin Airport - Met by City Officials and Transport provided by them

8:40pm En Route to Astor Hotel, Tianjin - (Transportation provided by Tianjin city officials)

9:15pm

Check into Astor Hotel
33 Taierzhuang Road
Hexi District
Tianjin 300040
China
Tel 011(86)(022) 23311112
Fax 011(86)(022) 23316282
astorsal@mall.zlnet.com.cn

No Formal Dinner Planned Due to Late Arrival

Tuesday, October 21, 2003 (Tianjin & Beijing)

7:45 - 8:30am Breakfast

8:30am Hotel Check-Out

9:00 am En route to Appointments arranged by [REDACTED]

9:30am - 11:30am

Tianjin City Officials

Background: Tianjin, one of China's four independent cities (Beijing, Shanghai, and Chongqing), is the largest coastal city in northern China. Tianjin has a population of 10 million. Located 120 km from Beijing, it is the gateway to the Capital. With China's largest container port, Tianjin is the largest transit center for goods in northern China. Its heavy industrial base includes petroleum, automotive, metallurgy, and electricity. Its light industries include textile, chemical, pharmaceutical, plastics, food, packaging, and others.

Key Officials:

Mr. Zhang Li-Chang, City Party Secretary
Mr. Dai Sheng-long, City Mayor
Mr. Song Ping-Shun, City Deputy Party Secretary (visits Greenville on October 20th)

Key Talking Points.

- Mr. Zhang, City Party Secretary wants to foster closer ties between the City of Tianjin and the State of South Carolina based on the already established Sister City Agreement between its Free Trade Zone and Greenville. Tianjin has sister-city relationship with Philadelphia as early as the seventies and in recent years with Orange County in California.

Tianjin Port Free Trade Zone

Background: Formed in 1991 as one of 15 free trade zones in China. It is the second largest zone after the one in Shanghai. The ruling body is the Tianjin Port Free Trade Zone Administrative Committee. It now oversees three areas. First is

the Tianjin Port Free Trade Zone in Tianjin New Harbor (about 30 km from Tianjin City) with an area of 7 sq. km. In 2002, two more areas next to the Tianjin Binhai International Airport came under the Administrative Committee. The second with 42 sq. km. is called Tianjin Airport Industrial Park. The third area with 1 sq. km. called Tianjin Airport International Logistics Zone. Currently, the Tianjin Port Free Trade Zone is almost fully occupied with US companies such as Caterpillar, Texaco, and etc. The latter two areas are currently under development and many international and domestic manufacturers have already been allocated land for setting up manufacturing plants.

Key Officials:

Mr. Gou Li-Jun, Director, Tianjin Port Free Trade Zone Administrative Committee.
Mr. Feng Zhi-Jiang, Deputy Director, TJPFTZ

Key Talking Points:

- Sister City - Tianjin Port Free Trade Zone has signed a Sister-City Agreement with Greenville in February 2003. Mr. Feng was in Greenville to sign the agreement.

- SC companies to Tianjin - Pacific Gateway Capital Group has come to an agreement with TJPFTZ to acquire a total 70 acres of land as the first phase of development of "Carolinas Industrial Park" with 40 acres in the Tianjin Airport Industrial Park and 30 acres in the Tianjin Airport International Logistics Zone. A number of SC companies have expressed interest to establish facilities there, such as [REDACTED]

[REDACTED] In addition, [REDACTED] agreement with [REDACTED] own commercial companies to develop a limited service hotel in the Airport Industrial Park [REDACTED]. Both land purchase will be finalized in October 2003.

- [REDACTED] investment in South Carolina - [REDACTED] a commercial building project in [REDACTED]. [REDACTED] companies to set up offices [REDACTED] to embark on sales and marketing activities. Hopefully, these will evolve into assembly and manufacturing operations in South Carolina eventually.

- [REDACTED] They will support the US-China relation seminar [REDACTED]. They will also support nursing training program between [REDACTED] nursing schools and [REDACTED].

Background: [REDACTED] a holding company owned by the City Government of Tianjin. One is its subsidiary is a publicly-traded in Hong Kong.

[Redacted] assets include [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Key Official:
[Redacted] Managing Director

Key Talking Points:

- [Redacted] visited Greenville in [Redacted] with the Sister-City delegation. [Redacted] has signed a letter of intent with [Redacted] project in China in [Redacted]. Currently, it is finalizing the formation of a joint-venture company [Redacted]

[Redacted]
[Redacted]

Background: [Redacted] is a large state-owned enterprise group comprising of a few major [Redacted] and over 100 subsidiaries. Annual sales is about US\$200 M of which about half is export. [Redacted]
[Redacted]

Key Official:
[Redacted] Chairman

Key Talking Points:

- [Redacted] has visited with [Redacted] twice in the past year. Currently [Redacted] manufacture and market US [Redacted] products in China.
- TJ Textile has agreed to invest US\$2M with PGC on commercial facilities in Greenville that will be used by Chinese textile companies for sales/marketing and possibly local manufacturing. TJ Textile will recruit other Chinese textile companies to set up operations in South Carolina

12:30pm

Lunch Meeting TBA

2:00pm

Faith and Ling En Route to Beijing via automobile. Peter Kwan is making

2:35pm

Governor & Mazyck arrive in Beijing – VIP treatment has been requested – China Cellphone #: 011 (86)(131) 6620 4072
- United Airlines Flight #851
- They will be met by Clare Morris and Clarke Thompson

2:45pm

Customs Clearance

3:15pm

En Route to Beijing Hotel

4:00pm

Check In – Beijing Hotel

4:00pm Faith and Ling Check in Beijing Hotel
33 East Chang'an Avenue
Tel: 011(86)(10) 6513 7766
Fax: 011(86)(10) 6513 7842
www.chinabeijinghotel.com.cn

6:30pm Intimate Dinner with 15-20 VIPs – arranged by [REDACTED]

Wednesday, October 22, 2003 (Beijing)

8:00-8:45am Breakfast

These may be reversed:

9:00am Enroute to China Ministry of Agriculture offices

9:30-10:30am Meeting with [REDACTED] and China Agriculture Agency

10:30-11:00pm En Route to China Ministry of Railways Office

11:00-12:00pm Meeting with [REDACTED] and China Railways Agency

12:15 pm Luncheon Reception Hosted by the China Council for the Promotion of International Trade (CCPIT)

Established in May 1952, China Council for the Promotion of International Trade (CCPIT) comprises VIPS, enterprises and organizations representing the economic and trade sectors in China. It is the most important and the largest institution for the promotion of foreign trade in China. The aims of the CCPIT are to operate and promote foreign trade, to use foreign investment, to introduce advanced foreign technologies, to conduct activities of Sino-foreign economic and technological cooperation in various forms, to promote the development of economic and trade relations between China and other countries and regions around the world, and to promote the mutual understanding and friendship between China and peoples and economic and trade circles of all nations around the world, in line with law and government policies of the People's Republic of China

2:00 – 4:00pm Meeting with prospects recommended by [REDACTED] and [REDACTED]

[REDACTED] discussed such possibilities that included meetings with China's National textile association, as well as a former Goldman Sachs managing director who is working to help restructure several Chinese companies by finding investors, partners, and buyers for them. [REDACTED] has a strong relationship with

China's textile association, who realize they face growing resentment by American consumers. They are making moves to invest in the U.S. to try and temper the backlash a bit. Also including possible meetings with C. Douglas Johnson, Don Johnson, former Ambassador in the Office of the United States Trade Representative (USTR) and Member of Congress; a company from Hebei Province; a deputy governor from Harbin, China; and a Mr. Gao who is a former Dep. Minister. Awaiting more detail from [REDACTED]

4:00 pm En Route to Beijing Hotel or insert meeting with Premier Wen or Vice Premier if the meeting is moved from the next day.

7:00pm Dinner hosted by [REDACTED]

Thursday, October 23, 2003 (Beijing)

8:00 – 8:30 am En Route to TsingHua University

8:30 – 10:00am Governor Sanford Breakfast Speech at TsingHua University being arranged by [REDACTED] - Fairly intimate audience of business and governmental leaders from China. Speech could discuss both business and policy issues that he is dealing with in South Carolina.

10:00-10:30 am Press Conference: Media would include China Central Television, magazine and newspapers - coverage would be of great benefit to the State and to companies in the State - [REDACTED] setting this up

12:00 – 1:30pm Lunch Meeting:
[REDACTED]
[REDACTED]
Company has done several projects in South Carolina and is ranked among the top [REDACTED]. Annual revenues exceed \$6 billion.
[REDACTED]

2:30 – 3:00am En route: Office of the Chinese Premier or Vice Premier

3:00 – 4:00pm Meeting with top Chinese cabinet official - President Hu, Jintao will be in Thailand for the APEC Summit so a meeting with him is not possible - a Vice Premier is possible if Chinese Premier Wen, Jiabao is not available - this appointment is being arranged by the China Council for International Trade

Note: Due to scheduling procedures by the Chinese Government it may become necessary to switch this to the prior afternoon.

6:00-8:30pm Reception (hosted by Beijing World Trade Center)

Friday, October 24, 2003 (Beijing)

- 6:30am Governor, Faith, Mazyck & Morris en route: Beijing International Airport
(Transportation TBA)
- 9:25 pm Governor, Faith, Mazyck & Morris depart Beijing International Airport for Tokyo
- United Airlines Flight # 876
- Aircraft: Boeing 777
- Travel Time 3 hours & 30 minutes
- 1:55pm Arrive Tokyo - Narita International Airport
- 1:05pm Thompson departs Beijing International Airport for Osaka
- ANA Flight #160
- Aircraft: Boeing 767
- Travel Time 2 hours & 45 minutes
- 4:50pm Thompson arrives Osaka – Kansai Airport



ITINERARY FOR THE
GOVERNOR AND SECRETARY'S MISSION TO
ASIA-JAPAN LEG
OCTOBER 24-31, 2003

THURSDAY, OCTOBER 23, 2003

Jack Ellenberg, Managing Director
South Carolina Department Commerce
Columbia, South Carolina
Arrives at Narita from USA (Delta 55V at 1:25 p.m.)

Jack Yamashita, Director
South Carolina Far East Office
South Carolina Department of Commerce
To meet Jack Ellenberg upon arrival.

FRIDAY, OCTOBER 24, 2003

Governor Mark Sanford, Secretary Faith and Clare Morris arrive at Narita (mid-afternoon) from China.
Jack Ellenberg and Jack Yamashita will meet them on arrival for check in at the Imperial Hotel.

IMPERIAL HOTEL

1-1, Uchisaiwaicho 1-chome
Chiyoda-ku, Tokyo 100-8558

Contact: Mr Takada - (011 81 3-5539-8029)

Phone: 011 81 3-3504-1111

Fax: 011 81 3-35219146

SATURDAY, OCTOBER 25, 2003 - RECEPTION

- 09:00 a.m. Depart Hotel for Tokyo Station
 09:15 a.m. Arrive at the station
 09:46 a.m. Take NOZOMI 115 to Shin Osaka
 12:20 p.m. Arrive Shin Osaka
 Travel via a van or a small bus to the hotel
New Otani Hotel*
 1-4-1 Shiromi Chuo-ku
 Osaka
 540-0001 JP
Phone: 011 81 6-6941-1111
FAX: 011 81 6-6941-9769
- 01:20 p.m. Arrive New Otani Hotel
 06:00 p.m. Reception for Top three (3) delegates from each state

SUNDAY, OCTOBER 26, 2003 ~ SEUS-JAPAN JOINT CONFERENCE

Activities of the day being planned by Jack Yamashita.

- 6:30 p.m. There will be a Welcome reception/dinner at the **New Otani Hotel***
 Prior to the Welcome reception, South Carolina will open a Hospitality Room at the Sunset Room.

MONDAY, OCTOBER 27, 2003 ~ SEUS-Japan Joint Conference

- 06:00-8:10 a.m. Delegates' Buffet Breakfast (Ho-oh, 2F) **{BUSINESS ATTIRE FOR ALL SESSIONS}**
 07:00-8:00 a.m. Governors' Breakfast (Rainbow, 18th Floor)
 08:20-9:50 a.m. Opening Ceremony (Sui-ho and Ho-oh, Banquet Floor)
 9:50-10:10 a.m. Coffee break
 10:10-11:30 a.m. Plenary Session I (Sui-ho and Ho-oh, Banquet Floor)
 12:00-01:45 p.m. Luncheon Session (Ho-oh, Banquet Floor)
 02:00-03:15 p.m. Concurrent Breakout Sessions
 Breakout Session I - (Sui-ho, Banquet Floor)
 Breakout Session II - (Satsuki, B1 Floor)
 Breakout Session III - (Ayame, B1 Floor)
 Breakout Session IV - (Ho-oh Nishi, Banquet Floor)
 03:15-03:30 p.m. Coffee Break
 03:30-05:00 p.m. Panel Session (Ho-oh)
 05:45-08:00 p.m. Cocktail Reception and Dinner (Universal Studio Japan) - **CASUAL ATTIRE**

TUESDAY, OCTOBER 28, 2003

Company visits with: [REDACTED], Nikkei Business Journal (interview) and [REDACTED]

09:00-10:00 a.m. Plenary Session II (Ho-oh, Banquet Floor)

10:00-10:20 a.m. Coffee Break

10:20-11:45 a.m. Adoption of Joint Statement and Closing Ceremony

12:15 p.m. Leave your baggage in your room.

12:30 p.m. Depart hotel for travel to [REDACTED]

12:50 p.m. Arrive [REDACTED].

MEETING ATTENDEES:

[REDACTED] President

[REDACTED] Managing Director

[REDACTED] Managing Director

Governor Mark Sanford and Robert A. "Bob" Faith

Clare Morris and Jack Yamashita

Jack Ellenberg and B. Douglas Mazyck

Mission Luncheon will follow meeting.

02:00 p.m. Leave [REDACTED] to return to hotel.

02:20 p.m. Arrive Hotel

02:30-3:00 p.m. **Governor's interview with The Nikkei Business Journal.**
(Note: Wish to use the Governor's suite for the interview).

03:15 p.m. Leave Hotel for Osaka Station.

03:45 p.m. Arrive at the station

04:10 p.m. Depart Osaka on NOZOMI 58 for Nagoya. (Note: Tickets have already been secured).

05:03 p.m. Arrive Nagoya Station and proceed to Nagoya Kanko Hotel.

Nagoya Kanko Hotel

19-30, Nishiki 1-Chome,

Naka-Ku

Nagoya 460-8608, Japan

Phone: 011 81 (5) 2231 7711

Fax: 011 81 (5) 2231 7719

06:30 p.m. Dinner with [REDACTED]

ATTENDEES:

Top leaders, which will include President [REDACTED]

[REDACTED] President and CEO

[REDACTED] Senior Managing Director

[REDACTED] Vice President

Governor Mark Sanford and Robert A. "Bob" Faith

Clare Morris and Jack Yamashita

Jack Ellenberg and B. Douglas Mazyck

WEDNESDAY, OCTOBER 29, 2003

Company visit with: [REDACTED]

07:45 a.m. Depart hotel for [REDACTED]
09:10 a.m. Arrive. Will be met by [REDACTED] and escorted to Meeting Room

09:15 a.m. MEETING ATTENDEES:

[REDACTED] Senior Managing Director
[REDACTED] Senior Managing Director
[REDACTED] Senior Technical Advisor
Governor Mark Sanford and Robert A. "Bob" Faith
Jack Yamashita and Jack Ellenberg

B. Douglas Mazyck

09:40 a.m. Meeting will conclude

09:45 a.m. Visit [REDACTED]

10:10 a.m. Return to Meeting Room

10:15 a.m. Meeting with Messrs [REDACTED]

10:45 a.m. Meeting will conclude

10:50 a.m. Leave [REDACTED]

11:45 a.m. Arrive [REDACTED]

MEETING ATTENDEES:

[REDACTED] President
[REDACTED] Managing Director
Governor Mark Sanford and Robert A. "Bob" Faith
Jack Yamashita and Jack Ellenberg
B. Douglas Mazyck

02:00 p.m. Depart [REDACTED]

04:00 p.m. Arrive Nagoya Station

05:24 p.m. Take NOZOMI 76 to Tokyo. (Note: Tickets have already been secured).

07:06 p.m. Arrive Tokyo Station. From the station, go to the Imperial Hotel and check in.

IMPERIAL HOTEL

1-1, Uchisaiwaicho 1-chome

Chiyoda-ku, Tokyo 100-8558

Contact Mr. Takada - 011 81 3-5539-8029

Phone 011 81 3-3504-1111

Fax 011 81 3-35819146

Thursday, October 30, 2003

Company visits with: [REDACTED]
[REDACTED]

08:30 a.m. Leave Hotel

08:45 a.m. Arrive [REDACTED]

8:50-9:30 a.m. Courtesy call on [REDACTED] (Chairman of the Board)

09:35 a.m. Depart [REDACTED]

10:00-10:30 a.m. Courtesy call - [REDACTED]

MEETING ATTENDEES:

[REDACTED] President
[REDACTED] Executive Vice President and
[REDACTED] Senior General Manager, Americas Europe Department
Governor Mark Sanford and Robert A. "Bob" Faith
Clare Morris and Jack Yamashita
Jack Ellenberg and B. Douglas Mazyck

10:35 a.m. Depart [REDACTED]

11:00 a.m. Arrive [REDACTED]

MEETING ATTENDEES:

[REDACTED] President
[REDACTED] Managing Director and
[REDACTED]
Governor Mark Sanford and Robert A. "Bob" Faith
Senator Hugh Leatherman and Jack Yamashita
Jack Ellenberg and B. Douglas Mazyck

11:30 a.m. Depart [REDACTED]

12:00-1:00 p.m. Lunch at Zakuro

1:05 p.m. Depart for [REDACTED]

1:20 p.m. Arrive [REDACTED]

MEETING ATTENDEES:

[REDACTED] President
Governor Mark Sanford and Robert A. "Bob" Faith
Clare Morris and Jack Yamashita
Jack Ellenberg and B. Douglas Mazyck

2:00 p.m. Depart [REDACTED]

Thursday, October 30, 2003

Company visits with: JETRO and [REDACTED]

02:15 p.m. Arrive JETRO

MEETING ATTENDEES:

Mr. Hiroshi Tsukamoto, President and
 Mr. Hiroyuki Wakabayashi, Executive Vice President
 Governor Mark Sanford and Robert A. "Bob" Faith
 Clare Morris and Jack Yamashita
 Jack Ellenberg and B. Douglas Mazyck

02:45 p.m. Depart JETRO

03:00 p.m. Arrive Hotel

04:00 p.m. Leave Hotel for [REDACTED]

04:30 p.m. Arrive [REDACTED]

MEETING ATTENDEES:

[REDACTED] Chairman of the Board

[REDACTED]
 Governor Mark Sanford and Robert A. "Bob" Faith
 Clare Morris and Jack Yamashita
 Jack Ellenberg and B. Douglas Mazyck

06:00 or 6:30 p.m. Dinner with [REDACTED]

09:00 p.m. Return to Hotel.

FRIDAY, OCTOBER 31, 2003Company visit with: **Nippon Keidanren**

09:45 a.m. Leave Hotel

10:00 a.m. Arrive Nippon Keidanren (The Japan Federation of Economic Organizations)

MEETING ATTENDEES:

Mr. Shizuo Fukada, Chariman of the CBCC Steering Committee
 Mr. Nobuo Tateishi, President of CBCC
 (Council for Better Corporate Citizens)
 Governor Mark Sanford and Robert A. "Bob" Faith
 Clare Morris and Jack Yamashita
 Jack Ellenberg and B. Douglas Mazyck

10:40 a.m. Leave Keidanren.

10:55 a.m. Arrive Hotel (Note: Prior to leaving the hotel at 12:00 noon, I suggest we all take a light lunch, or have the hotel make a box lunch for each one of us).

12:00 Noon Leave hotel for Narita International Airport.

01:30 p.m. Arrive Narita.

02:55 p.m. Depart Narita for USA via the following:

03:15 p.m. 31 Oct depart Tokyo-Narita Apt. UNITED FLIGHT 884H Governor Mark Sanford,

31 Oct depart Tokyo-Narita Apt. UNITED FLIGHT 884H (Secretary Faith)

31 Oct depart Tokyo-Narita Apt. UNITED FLIGHT 884H (Clare Morris)

31 Oct depart Tokyo-Narita Apt. UNITED FLIGHT 884H (B. Douglas Mazyck)

04:45 p.m. 31 Oct depart Tokyo-Narita Apt. DELTA FLIGHT 56U (Jack Ellenberg)





European Investment Mission 2004
Delegation led by Governor Mark Sanford and Secretary of Commerce Bob Faith

Naples - Munich - Stuttgart - Clermont-Ferrand - Basel - Paris
Itinerary

Wednesday, June 16 - Friday, June 25, 2004

Wednesday, June 16

		<u>Planning Status</u>
1:10 PM	Jack Ellenberg departs Columbia, Delta Flight 1087 Delta Flight 74 from Atlanta to Milan Delta Flight 8167 from Milan to Naples	<i>Confirmed</i>
1:25 PM	Secretary Faith departs Charleston, Delta Flight 302 Delta Flight 74 from Atlanta to Milan Delta Flight 8167 from Milan to Naples	<i>Confirmed</i>

Thursday, June 17

11:30 AM Faith, Ellenberg arrive Naples *Confirmed*
 [REDACTED] to pick them up and take them to meetings at [REDACTED]
 for lunch and meetings. The drivers will be holding an [REDACTED] sign at the gate of
 arrival. [REDACTED]

Contact: [REDACTED]
 [REDACTED] Division of Communications and Public Relations
 [REDACTED]
 [REDACTED]

Special Advisor [REDACTED] *and* [REDACTED]

Attendees [REDACTED] *Sr. Vice-President,*
International Business Development
 [REDACTED] *Head of Marketing*
 [REDACTED] *Head of New*
Business Programs

2:30 PM

Meeting with [redacted] and [redacted] at [redacted] Office
[redacted] Secretary [redacted] Office
[redacted]

2:30 PM Meeting with [redacted] and [redacted] at [redacted] Office

2:30 PM Meeting with [redacted]

3:05 PM

Moses arrives Naples from Munich
Lufthansa Flight 4052 *Confirmed*
[redacted] to pick him up and to join Faith and Ellenberg at [redacted]

4:45 PM

Depart [redacted] for Hotel *Confirmed*
Hotel Royal
Via Partenope 40
Naples, Italy
Tel: (011) 39 081 7644800
Fax: (011) 39 081 7645707

8:15 PM

Meet in Hotel Lobby for Dinner *Confirmed*

8:30 PM

Dinner with [redacted] *Confirmed*
Location: La Cantinella
via N. Sauro 23
Tel: (011) 390 81 764 8684

Attendees: [redacted]
[redacted]
[redacted]
[redacted]

Friday, June 18

7:00 AM

Meeting with [redacted] *Confirmed*

8:00 AM

Meeting with [redacted] *Confirmed*

9:00 AM

Meeting with [redacted] *Confirmed*

9:30 AM

Meeting with [redacted] *Confirmed*

10:00 AM

Meeting with [redacted] *Confirmed*

6:00 AM Arrive Airport, check in *Confirmed*

7:00 PM Depart Munich Airport (Flight 9051) *Confirmed*
 Passengers: E. von Falkenberg, Moses

8:55 PM Arrive Munich *Confirmed*

2:30 PM Depart Airport via state fleet car *Confirmed*

3:00 PM Arrive to [redacted] Logistics meetings *Confirmed*
 Note: If receipt can [redacted]

[redacted]
 [redacted]
 [redacted]

Munich

Attendees: [redacted]

Contact: [redacted]
 [redacted]
 [redacted]
 [redacted]
 [redacted] (Secretary for [redacted])
 [redacted]

5:00 PM Depart [redacted] for Hotel *Confirmed*

5:30 PM Arrive Hotel. Check-In *Confirmed*

Hotel Bayerischer Hof München
 Promenadeplatz 2-6
 80333 Munich
 Tel: 011 (49) (89) 2120 0
 Fax: 011 (49) (89) 2120 906
 www.bayerischerhof.de

Reservations: Falkenberg, 044 400
 Tel: 044 400

Friday, June 18 Depart [redacted] *Confirmed*

Saturday, June 19

Open Missions with [redacted] *Confirmed*
 007 [redacted]

~~CONFIDENTIAL~~

Open

Moses to meet for 1/2 Ellenberg
Office and work preparation for arrival of Conde for Sanford

Planning Status

Confirmed

AM

Conde's delegation arrives and check-in for morning
Sommer (442425) arrives 12:38 PM
Chewning (442426) arrives 9:30 AM
Prosser (442427) arrives 11:05 AM

Confirmed

~~CONFIDENTIAL~~

~~Conde and Ellenberg depart
Washington Dulles, United Flight 9023~~

Confirmed

7:00 PM

Dinner Meeting with [REDACTED]

Confirmed

Attendees: [REDACTED] Public Relations Manager
[REDACTED]

Location: To be confirmed

Monday, June 21

Planning Status

6:45 AM

Ellenberg meets Moses in lobby of Bayerischer Hof

Confirmed

6:50 AM

Moses, Ellenberg depart with car to Airport
As courtesy, transportation arranged by Bavarian government
Car #1 to arrive at hotel at 6:45 AM

Confirmed

Contact: Mr. Werner Meister
Tel: 011 49 89 2165 2316
Mobile

~~CONFIDENTIAL~~

~~Arrive Munich International Airport~~

Confirmed

Contact: Munich Airport VIP service (if needed)

Delegation Arriving:

by Honorable Mark S. ...
...
...

Moses

Jack Ellenberg, Business Development Director, SC DDC
Sam Moses, Director, State of South Carolina European Office

9:00 AM

...

9:30 AM

Arrive Frankfurt Airport

Confirmed

Hotel Bayerischer Hof München
Promenadeplatz 2-6
Tel: 011 (49) (89) 2120 0
Fax: 011 (49) (89) 2120 906
http://www.bayern.de

Reservations: Faith Sanford (442422)
Kellahan (442423)

9:45 AM

Secretary Faith media interview with *FAZ* or *Handelsblatt*
Accompanied by Moses and Ellenberg
Location: Hotel Bayerischer Hof (mezzanine level)
Contact: Faith

10:45 AM

Delegation meets in Lobby and Departs for [REDACTED]

Confirmed

Car #1 passengers: Sanford, Faith, Ellenberg
Car #2 passengers: Moses, Kellahan

11:15 AM

Arrive [REDACTED] Welcome by [REDACTED] Director, [REDACTED]
[REDACTED] and [REDACTED] Head of Research [REDACTED]

Confirmed

Location: [REDACTED]
[REDACTED]

[REDACTED] Munich

Contact: [REDACTED], Corporate Protocol Dept.
[REDACTED]
[REDACTED]
[REDACTED]

M

CONFERENCE ROOM 101 - CONFERENCE ROOM BUILDING - PRODUCTION/MPD/PLA
[REDACTED]
Contact: Mr. Matthias Keller-Meyer, Journalist
Tel: 011 49 89 38067607

11:45 AM

Brk [REDACTED]

Confirmed

12:30 PM	Lunch at [REDACTED] Attendees: [REDACTED] Chairman, Management Board [REDACTED] Member, Management Board [REDACTED] Director, [REDACTED]	<i>Confirmed</i>
2:00 PM	Lunch ends	
2:15 PM	Depart for Minister President Stoiber's Office Same passenger seating arrangements	<i>Confirmed</i>
2:45 PM	Arrive at the Minister President Stoiber's Office Location: Staatskanzlei Building	<i>Confirmed</i>
3:00 PM	Meeting with Minister President Edmund Stoiber Contact: Dr. Paul Fischer, Deputy Secretary International Affairs Tel: 011 49 892165 - 2356 Mobile: 011 49 171 5463857	<i>Confirmed</i>
4:00 PM	Meeting ends	<i>Confirmed</i>
4:15 PM	Depart for Hotel Same passenger seating arrangements	<i>Confirmed</i>
4:45 PM	Arrive Hotel	<i>Confirmed</i>
5:00 PM	Governor Sanford media interview with <i>Financial Times</i> Accompanied by Ellenberg and Moses Location: Hotel Bayerischer Hof (mezzanine level) Contact: Mr. Gerhard Hegmann, Munich Correspondent Mobile: 011 49 1729224963	<i>Scheduled</i>
6:30 PM	Secretary Faith media interview with <i>Financial Times</i> Accompanied by Ellenberg and Moses Location: Hotel Bayerischer Hof (mezzanine level) Contact: Mr. Frank P. [REDACTED] Chief of Protocol, [REDACTED] Tel: 011 49 89 31 31 00 4 2	<i>Confirmed</i>
7:00 PM	Attend Uptate Alliance hosted reception begins [REDACTED] [REDACTED] [REDACTED] [REDACTED]	<i>Confirmed</i>

Departure for dinner at 7:15 PM. Check out of hotel at 7:00 PM. Check out of hotel at 7:00 PM. Check out of hotel at 7:00 PM.

7:15 PM Reception and Opening Remarks by State Secretary

7:25 PM Formal Introduction of Guest Speakers and State Secretary Secretary Fauth including introduction of Governor Sanford

7:40 PM Remarks by Governor Sanford. Introduction by reception officer of Dr. Otto Wieschen. Fees Hoy - Bavarian Minister for Economic Affairs, Infrastructure, Transport & Technology

7:40 PM Remarks by Dr. Otto Wieschen

8:00 PM Conclusion of Remarks

8:00 PM Departure for Dinner with [redacted] Restaurant: Garden Restaurant Location: Hotel Bayerischer Hof *Confirmed*

8:15 PM Dinner with [redacted] *Confirmed*
Attendees: [redacted] CEO
[redacted]
Mobile: [redacted]

9:30 PM Dinner ends *Confirmed*

Tuesday, June 22

Planning Status

7:45 AM Breakfast (optional) *Confirmed*

8:15 AM Individual Hotel Check Out *Confirmed*

8:35 AM Meet in Main Lobby with baggage *Confirmed*

8:45 AM Departure for [redacted] *Confirmed*
[redacted]
[redacted]
[redacted]
Mobile: 011 49 179 298 468
[redacted]

9:00 AM Departure for [redacted] *Confirmed*

Wittelsbacherplatz 2

9:15 AM

[REDACTED]
Presentation and tour of th
Room 02 501

Confirmed

Attendees: [REDACTED], CEO, [REDACTED]
[REDACTED], CFO, [REDACTED]
[REDACTED], Vice-President, North America, [REDACTED]

Contact: [REDACTED], Secretary to [REDACTED]
[REDACTED], Asst. Secretary
[REDACTED]
[REDACTED]
[REDACTED]

Security: [REDACTED]
[REDACTED]

10:45 AM

Meeting ends

Confirmed

11:00 AM

Depart for luncheon reception hosted by the South Carolina Department of Parks,
Recreation and Tourism

Confirmed

Note: [REDACTED] has invited the Governor to join him for a ride to the Restaurant
to demonstrate the new [REDACTED] in the Jaguar S-Type.

11:30 AM

SC PRT European Tour Operator reception

Confirmed

Feinkost Käfer GmbH
Restaurant Käfer-Schänke
Prinzregentenstraße 73
81675 Munich
Tel. 011 (49) 89-41 68-247
Fax 011(49) 89-41 68-623
<http://www.feinkostkaefer.de>

Contact: Mr. Jens Sommer, Tourism Office
Tel: 011 49 6172 921 604
Mobile: 011 49 170 962 4000

1:00 PM

Depart for Stuttgart via shuttle van

Confirmed

3:45 PM

Arrive at [REDACTED]
[REDACTED]

Confirmed

Directed by [REDACTED]

11:15 AM
06/15/2004

Created by Sam Moses

12:20 PM Meeting

4:00 PM

Meeting

Confirmed

Attendees: [Redacted] Member Board of Management

5:15 PM

Meeting ends

Confirmed

5:30 PM

Depart for Hotel

Confirmed

Transportation details provided by [Redacted]

6:00 PM

Arrive at Hotel and Individual Check-in

Confirmed

HOTEL AM SCHLOSSGARTEN

Schillerstraße 23

70173 Stuttgart

Tel: 011 49 711 - 2026811

Fax: 011 49 711 - 2026889

eMail: schlichenmaier@hotelschlossgarten.com

www.hotel-schlossgarten.com

Contact: Frau Schlichenmaier, Reservations Director

Reservation Numbers

Sanford-Faith: 151879

Ellenberg/Moses: 151878

Kellahan: 151880

7:00 PM

Cocktail Hour (Optional)
Forum Amerika Automotive Supplier's Conference

Confirmed

8:00 PM

Conference Dinner Reception
Baden und Württemberg Room in the Hotel
Governor Mark Sanford, Keynote Address
Remarks begin at 8:00 pm

Confirmed

Contact: Mrs. Ingrid S. Seiss, President Forum America
Tel: 1-800-754-8343

Invited to attend the event are representatives of the delegation of
Vietnam automotive suppliers interested in the North American market. The state
of Baden-Württemberg will be welcoming our delegation with a 10-15 minute
address at the event. This will be delivered by Dr. Horst Mehlender,
State Minister, Ministry of Economics, State of Baden-Württemberg.

Contact:

The Honorable Mark S. Steele, Governor, South Carolina
 Secretary of the Secretary of Commerce, State of South Carolina
 Dr. Horst Menzfelder, Staatssekretar, Ministry of Economics
 Dr. Klaus Richter, Director of Purchasing Strategy, BMW Group
 Mr. Hans-Georg Hummel, Vice-President, Application and Sales, Siemens VDO
 Diesel Systems
 Mr. Friedrich Baumann, General Manager of Procurement and Supply, Freightliner
 LLC
 Mr. Roman Thomassin, Vice-President, Operations, Hella Lighting Corporation
 (York, SC)
 Mr. Jack Ellenberg, South Carolina Department of Commerce
 Mr. Sam Moses, State of South Carolina European Office

Wednesday, June 23

Planning Status

7:15 AM	Breakfast (optional)	<i>Confirmed</i>
7:45 AM	Hotel Check-out	<i>Confirmed</i>
8:00 AM	Meet in Lobby w baggage	<i>Confirmed</i>
8:15 AM	Depart for [REDACTED] <i>Transportation shuttle provided by [REDACTED]</i>	<i>Confirmed</i>
	Contact: Driver's name: Mobile:	
8:55 AM	Arrive [REDACTED]	<i>Confirmed</i>
9:00 AM	Breakfast Meeting with [REDACTED] [REDACTED] Stuttgart [REDACTED]	<i>Confirmed</i>
	Meeting with: [REDACTED] Director, Policy Issues, External Affairs & Public Policy [REDACTED] Senior Vice President, Commercial Operations & Strategy [REDACTED] Senior Manager, [REDACTED] [REDACTED] Director, Director, External Affairs [REDACTED] Corporate Protocol	
	Contact: [REDACTED] [REDACTED] [REDACTED]	

10:00 AM Meeting with
11:00 AM Depart for Stuttgart
11:00 AM Arrive Munich and Clear-in
12:00 AM Depart for Clermont-Ferrand
Via Charter Flight
1-2nd Business Class Cabin

Pilots: Captain Michael Hoeck
Mobile: 011 49 174 920 7966
First Officer Ralf Hennrichs
Mobile: 011 49 174 920 7967

Handling Agent: Kurz Aviation Service
Tel: 011 49 711948 3482
Charter: Air Charter Corporation, Caroline Galloway
Tel: 011 44 1292 511330

1:30 PM Arrive Clermont-Ferrand *Confirmed*

Handling Agent: CCV Aeroport
Tel: 011 33 473 627 100

[Redacted] Contact [Redacted]
Office of Public Affairs
[Redacted]
[Redacted]

Greeted by local government officials at airport ()

1:40 PM Depart Airport for Hotel
Transportation to be provided by [Redacted] It will be met by Mr. [Redacted]
[Redacted] representative *Confirmed*

1:45 PM [Redacted] [Redacted]

Hotel: [Redacted]
Economic Palace of Marie Curie
of INOC Banihieres

Tel: 011 33 4 73 30 87 86
Fax: 011 33 4 73 30 41 44

Receives: Samuel Hersh
Leahy, Moses
Kathleen

2:55 PM	Delegation meets in Hotel Lobby	Confirmed
3:00 PM	Depart Hotel for [redacted] and City Tour	Confirmed
3:30 PM	Presentation by [redacted] Vice President Public Affairs Location: [redacted]	
	Contact: [redacted] Tel: [redacted]	
4:50 PM	Transfer to the old town for a tour of the city	
6:00 PM	Return to Hotel	Confirmed
6:55 PM	Meet in Hotel Lobby	Confirmed
7:00 PM	Depart Hotel for dinner	Confirmed
7:30 PM	Dinner meeting with [redacted] Location: [redacted]	Confirmed
	Attendees: [redacted] CEO and Managing Partner [redacted] [redacted] Managing Partner [redacted] [redacted] Chairman & President [redacted]	
10:00 PM	Dinner ends and return to Hotel	Confirmed
Thurs Ev June 24		Planned Session
7:00 AM	Check out	Confirmed
7:50 AM	Meet in Hotel Lobby w/ baggage	Confirmed
8:00 AM	Departure Clermont Ferry w/ car	Confirmed

8:20 AM

Arrive at [redacted] [redacted]

Continued

8:45 AM

Depart for Basel Airport
[redacted]

Continued

Handling Agent: [redacted] Avia Partner
Tel: 011 33 47 50 27 100

9:45 AM

Arrive Basel
Transport to [redacted]
[redacted] being provided by [redacted]

Continued

Handling Agent: Avia Partner
Tel: 011 33 389 904199

10:15 PM

Arrive [redacted]
[redacted]
Meetings, four of [redacted]

Continued

Meeting with

[redacted] Member, Executive Committee, Head of
[redacted] Head of Global Manufacturing, [redacted]

Contact: [redacted] Technical Operations
[redacted]
[redacted]

1:30 PM

Meeting ends

Continued

1:45 PM

Depart for Basel Airport

Continued

2:15 PM

Arrive Basel Airport

Continued

2:30 PM

Check-In and Boarding

Continued

2:45 PM

Depart for Paris

Continued

Handling Agent: [redacted] Avia Partner
Tel: 011 33 389 904199

3:50 PM

Arrive Paris

Continued

Handling Agent: [redacted] Avia Partner
Tel: 011 33 389 904199

011 33 389 904199
Tel: 011 33 389 904199

4:00 PM

Open House

Confirmed

4:45 PM

Visit Hotel and Rooming Office

Confirmed

Hotel: 311 Ave. 711 - 28th Street
75000 Dallas, Texas
Tel: 531-4201-5353
Tel: 531-4927-0033
Email: contact@hotel-shirland.com

Contact: Mr. O'Driscoll, Uemeyer, Reservations
Mr. Soutchay, Concierge

Rooms: Sanford Fairly
Ellenberg Moses
Kellahan

6:45 PM

Meet in Hotel Lobby

Confirmed

7:00 PM

Depart for Dinner and Open Evening
Transportation to be arranged

Confirmed

7:15 PM

Arrive Restaurant
IBD

Confirmed

9:30 PM

Return to Hotel
Transportation to be arranged

Confirmed

Friday, June 25

8:00 AM

Breakfast (optional)

8:45 AM

Check out and airport departures
Shuttle or Taxi to be arranged for each delegate member

Confirmed

9:00 AM

Earl Ellenberg, Ellenberg Moses and Kellahan for Dallas Airport

Confirmed

9:30 AM

Check out of hotel and depart for Dallas Airport

Confirmed

10:15 AM

Meet at airport for Dallas to Fort Worth flight

Confirmed

11:55 AM

Earl Ellenberg depart on Delta flight 201 for Atlanta

Confirmed

1:00 PM

Check into Sanford Fairly Kellahan for W. Conference Offices
on Fort Worth - 7th floor 25

Confirmed



European Investment Trip 2005
Governor Mark Sanford and Secretary of Commerce Bob Faith

Sunday, June 12 – Wednesday, June 15

Friday, June 10

6:25 AM B. Faith arrives Paris

Hotel Ritz
15 Place Vendome
75401 Paris Cedex 01
Tel. (011) 33-1-43-16-30-30
Fax: (011) 33-1-43-16-36-68

Saturday, June 11

7:45 AM J. Ellenberg arrives Paris
Depart Delta Flight from Atlanta at 5:15 PM

8:05 AM S. Moses arrives Paris
Depart Munich at 6:30 AM
Flight LH4240

Ellenberg & Moses proceed from Airport to Hotel for Check-in
Airport Meeting Point to be determined

Sunday, June 12

9:00 AM Jack Ellenberg & Sam Moses depart for Paris Airport

Driver Information Mr. Benoit Mattei
Mobile: (011) 33 6 62 25 93 27
Black Chrysler Voyager
Licence Plate: 6756 TH 87

10:40 AM Governor Sanford arrives Paris

Lufthansa Flight # LH 429

Depart Charlotte at 5:10pm on June 11th
Arrive Munich at 7:55am

Lufthansa Flight = LH 4242
Depart Munich at 9:05AM
Arrive Paris at 10:40AM

Met by Jack Ellenberg & Sam Moses

Proceed to Hotel for Check-in

Millennium Paris Opera Hotel
12 Boulevard Haussmann, Paris, France 75009
Tel: (011) 33 1 49 49 16 00
Fax: (011) 33 1 49 49 17 00

Afternoon & Evening Open

Monday, June 13

7:30 AM Meet in Lobby
Depart for Paris Air Show

Location: Le Bourget Airport
Entry Gates: L3 & L4 for official delegations
Parking at Porte M

7:40 AM Pick up B. Faith at Hotel Ritz

8:45 AM Arrive Paris Air Show

9:30 AM Meeting with [REDACTED]
Location: [REDACTED]
Participants: [REDACTED] President & CEO
[REDACTED] Executive VP, Marketing & Business
Development
[REDACTED] President, [REDACTED]
[REDACTED]
[REDACTED] VP, Marketing & Business
Development. [REDACTED]

10:15 AM Meeting with [REDACTED]
Location: [REDACTED]
Participants: [REDACTED] President, [REDACTED]
[REDACTED] Chairman, President & CEO,
[REDACTED]

5:00 PM Meeting with [REDACTED]
Location: Hall 3, D13a, State of South Carolina Booth
Participants: [REDACTED] CEO, [REDACTED] & Program Manager,
[REDACTED]
Mobile: [REDACTED]

Note: Time permitting, brief photo op

5:30 PM Depart Paris Air Show

7:00 PM Arrive Hotel

7:45 PM Meet in Hotel Lobby
Proceed to Salon Opera

8:00 PM **South Carolina Business Reception**
Governor & Secretary in a receiving line
Cocktail reception

8:30 PM Dinner

Program Note: Governor and Secretary will receive guests. There will be a short 30 minute period for cocktails and networking. This will be followed by a sit down dinner. The Governor and Secretary will make a few brief remarks followed by brief remarks made by Dr. Giorgio Zappa, Finmeccanica & Tom Risley, Vought Aircraft Industries.

Dinner Agenda & Guest List forthcoming

10:30 PM Reception ends

Tuesday, June 14

5:30 AM Check-out & Depart Hotel for Airport

5:45 AM Pick up B Faith at Hotel Ritz

7:40 AM Depart for Hanover, Germany
Air France Flight 5497
Booking Reference: Z6OBP2

9:15 AM Arrive Hanover, Germany

Depart by shuttle to [REDACTED]

Driver Information: Mr. Mark Hesse (Mobile: +49 1785655545)

Wednesday, June 15

Check-out and Individual Departures

Governor Sanford to Slovakia
B. Faith to Italy
J. Ellenberg & S. Moses to France

TBD Governor arrives in Bratislava, Slovakia
Embassy car to pick him up at train station and accompany to meetings

12:00 PM Lunch meeting with Slovakian Tax Experts at the home of Mr. Scott Thayer, current Charge d'Affaires for the U.S. Embassy to Slovakia

Location: Zizkova 30
Bratislava

Meeting with: Mr. Bran Durajka, KPMG (former Tax & Customs Director General at Slovakian Finance Ministry

Mr. Martin Chren, Hayek Foundation

Mr. Karl Belanik, Director General for Taxes at the Slovakian Finance Ministry

Mr. Scott Thayer, Charge D'Affaires, U.S. Embassy to Slovakia

Mr. Jim Bredemus, U.S. State Department

Contact: Mr. Jim Bredemus, U.S. State Department
Tel: 011 (421) 25922 3166
Mobile: +421 902 618 154

3:30 PM Governor Sanford meets with Mr. Ivan Miklos, Slovakian Finance Minister

[END OF TRIP]

PM Moses and Ellenberg depart Vienna for additional company visits.

Itinerary of Governor & Secretary's Mission to China

Monday, October 17, 2005 – Saturday, October 22, 2005

(3rd Draft)

Governor Sanford
Bob Faith
John Ling

Monday, October 17, 2005 (Shanghai, China)

8:15pm Gov' -- Secretary Faith arrive at Shanghai Pudong Airport from Tokyo Narita Airport via All Nippon Airline#921

9:30pm Check in at Ritz Carlton Hotel www.ritzcarlton.com
Tele: 011-86-21-6279-8888

Tuesday, October 18, 2005 (Shanghai, China)

8-9am Breakfast meeting with US Consul General

10am Meeting with Shanghai Mayor Mr. Han Zheng (or equivalent)

Noon-2pm Meeting with [REDACTED]
Lunch hosted by chairman [REDACTED]

[REDACTED] is one of the largest textile & apparel companies in China with annual revenue of US\$3 billion. They are considering setting up a distribution/marketing operation in the US by partnering with [REDACTED] infant wear division in [REDACTED]. his team all have western education background.

3pm Two Prospect meetings [REDACTED] and [REDACTED]

[REDACTED] has had a significant presence in [REDACTED] since 2003 and just announced another expansion which will add another [REDACTED]. [REDACTED] also located not far from where [REDACTED] is headquartered in China, may look into the possibility of setting up a manufacturing facility in the US.

4pm Meeting with [REDACTED] chairman [REDACTED]

[REDACTED] is among China's top 500 enterprises, devoting itself to supply the best flexible packaging products and developing China's packaging materials.

[REDACTED] had studied at University of Georgia-Athens [REDACTED]

3:30-8:30pm South Carolina China Grand Opening Reception at Shanghai American Club—29th floor

Wednesday, October 19, 2005 (Shenyang, Liaoning Province)

- 7:15am Check out and depart for Shenyang, Liaoning province
- 9:35-11:30am China Southern Airline Flight CZ6508 to Shenyang
- 12:15pm Hotel Check-in
Friendship Hotel (recommended by [REDACTED])
- 12:30-1:30pm Lunch
- 2-3:30pm Working session with Liaoning Provincial Government leaders to gain knowledge about each other and how we may cooperate with each other
- 4-5pm Visit [REDACTED]
[REDACTED] has cooperation with both [REDACTED] and [REDACTED]. They supply components to the companies, including [REDACTED]
- 6:00-8pm Dinner meeting hosted by Liaoning Gov. Zhang Weiyue

Thursday, October 20, 2005 (Beijing, China)

- 7:30am Hotel Check-out from Shenyang
- 8:30-9:30am Fly to Beijing Capital Airport
- 10:30am Check in at Beijing Hotel
www.chinabeijinghotel.com.cn
Tel: 011-86-10-6513-7766
- 12:30-1:30pm En Route to Tsinghua University
- 2pm - 4pm Presentation to Chinese Governmental and Business leaders
Will be set up by [REDACTED] and [REDACTED]. Focus will be on promoting South Carolina investment climate and how the SCDOC through our Shanghai office could help to facilitate Chinese companies with their expansion into the US market.
- 4-5pm En Route to Beijing Hotel
- 6pm Dinner meeting with [REDACTED] Chairman [REDACTED]

Friday, October 21, 2005 (Beijing, China)

- 9am-10am Meeting with Hon. Commerce Minister Xi Lai Bo
Ministry of Commerce is the leading Chinese government agency in working with Chinese companies with their overseas expansion. Minister Bo is a rising star in Chinese political

scene and is considered as a potential candidate for the top leadership role in the next five years. www.mofcom.gov.cn

11 am Ceremony for linking SC Chinese website to CCPIT website & lunch hosted by CCPIT Chairman Mr. Wan Jifei

PM Meeting with Chinese President Hu Jintao or Chinese Premier Wen Jiabao

Meeting with Governor of China Import & Export Bank

Saturday, October 22, 2005 (Beijing to U.S.)

AM
4: 35PM

Free
Gov and Secretary Faith Depart for the US via UA850



FOREST LAKE TRAVEL

FAX COVER SHEET

SEND TO Company name <i>SC ETHICS</i>	From <i>M. Watts</i>
Attention <i>DONALD LANDGREN</i>	Date <i>8/26/09</i>
Office location	Office location
Fax number <i>253-7539</i>	Phone number <i>738-1520</i>

- Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover 23

COMMENTS

As requested

May

240 FINE 201 FINE 55

RECEIVED



4617 Forest Drive, Suite B
P.O. Box 6827
Columbia, South Carolina 29260
803-738-1520 / 800-554-8758



VIRTUOSO MEMBER
EMERGENCY TRAVEL SERVICE

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 155505
 Date Issued: 10/20/2004
 Agent: MW

Origin	Destination	Depart Date	Arrival Date	Remarks	Amount
Sanford/Marshallgov		10/20/2004			
Service Fee	1963795182	ARC - Automated MCO			50.00
Sanford/Marshallgov		11/10/2004	11/12/2004		
Intl Air	1177181130	USAIR		CLT/PHL/FCO/PH	5,825.40
				L	
CLT Charlotte	PHL Philadelphia	1204	US	11/10/2004 2:10:00 PM	11/10/2004 3:42:00 PM
PHL Philadelphia	FCO Rome	2	US	11/10/2004 6:00:00 PM	11/11/2004 8:25:00 AM
FCO Rome	PHL Philadelphia	3	US	11/12/2004 11:15:00 AM	11/12/2004 3:20:00 PM

Payments Applied to this Invoice

AX 37-XXXX-1085	Received	10/20/2004	Pymt For Inv #155505	-5,825.40
AX 37-XXXX-1085	Received	10/20/2004	Pymt For Inv #155505	-50.00
				<u>-5,875.40</u>

Invoice Total: 5,875.40
 Payment Total: -5,875.40
 Balance Due: 0.00

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 437726
 Date Issued: 9/8/2005
 Agent: JF



Sanford/Marshall		9/8/2005	9/10/2005			
Infl Air	1275139393	Deutsche Lufthansa AG		CLT/FRA/GRZ/FR		6,936.38
				A/CLT		
CLT Charlotte	FRA Frankfurt	1417	LH	9/8/2005 4:35:00 PM	9/9/2005 7:00:00 AM	
FRA Frankfurt	GRZ Graz	3630	LH	9/9/2005 8:15:00 AM	9/9/2005 9:30:00 AM	
GRZ Graz	FRA Frankfurt	3635	LH	9/9/2005 6:25:00 PM	9/9/2005 7:50:00 PM	
FRA Frankfurt	CLT Charlotte	1416	LH	9/10/2005 11:45:00 AM	9/10/2005 3:15:00 PM	

Sanford/Marshall		9/8/2005				
Service Fee	5056033004	ARC - Automated MCO				40.00



AX 37-XXXX-1168	Received	9/8/2005	Pymt For Inv #437726	-6,936.38
AX 37-XXXX-1168	Received	9/8/2005	Pymt For Inv #437726	-40.00
				<u>-6,976.38</u>

Invoice Total: 6,976.38
 Payment Total: -6,976.38
 Balance Due: 0.00

Forest Lake Travel, Inc
4617 Forest Drive
P O Box 6827
Columbia, SC 29260

Japan

Gov Marshall Sanford

Sale Invoice No 165035
Date Issued: 9/22/2005
Agent MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To		Flight	A/L	Depart	Arrive
Sanford/Marshall Service Fee		5056189446	9/22/2005		ARC - Automated MCO	40.00
Sanford/Marshall Intl Air		1277350804	10/15/2005		United Airlines	3,855.40
					CAE/ORD/NRT/P VG	
	CAE Columbia	ORD Chicago	7241	UA	10/15/2005 7:44:00 AM	10/15/2005 8:59:00 AM
	ORD Chicago	NRT Tokyo	881	UA	10/15/2005 12:10:00 PM	10/16/2005 3:10:00 PM
	NRT Tokyo	PVG	930	CA	10/17/2005 3:05:00 PM	10/17/2005 5:20:00 PM

Payments Applied To This Invoice

AX 37-XXXX-1168	Received	9/22/2005	Pymt For Inv #165035	-3,855.40
AX 37-XXXX-1168	Received	9/22/2005	Pymt For Inv #165035	-40.00
				-3,895.40

Invoice Total: 3,895.40
Payment Total: -3,895.40
Balance Due: 0.00

gry

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Gov Marshall Sanford

Sale Invoice No: 165331
 Date Issued: 10/3/2005
 Agent: MW

Agency	Department	Date	Remarks	Amount
Sanford/Marshall		10/3/2005		
Service Fee	5056355554	ARC - Automated MCO		20.00
Sanford/Marshall		10/15/2005		
Intl Air	1279114024	United Airlines	CAE/ORD/NRT/P	74.88
	Exch: 1277350804		VG	
CAE Columbia	ORD Chicago	7241	UA 10/15/2005 7:44:00 AM	10/15/2005 8:59:00 AM
ORD Chicago	NRT Tokyo	881	UA 10/15/2005 12:10:00 PM	10/16/2005 3:10:00 PM
NRT Tokyo	PVG	921	NH 10/17/2005 6:10:00 PM	10/17/2005 8:15:00 PM

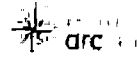
Payments Applied to this Invoice

AX 37-XXXX-1168	Received	10/3/2005	Pymt For Inv #165331	-74.88
AX 37-XXXX-1168	Received	10/3/2005	Pymt For Inv #165331	-20.00
				<u>-94.88</u>

Invoice Total: 94.88
 Payment Total: -94.88
 Balance Due: 0.00



ARC Document Retrieval Service



ARC SETTLED DOCUMENT EDW TRANSACTION # 20528800810227

FOREST LAKE TRAVEL INC COLUMBIA, SC		ATBII AUDITORS COUPON 0		REF NBR: 07-10-2-1		
UNITED AIRLINES		DATE OF ISSUE 03OCT05		PEO: 10/09/2005		
FOREST LAKE TRAVEL INC		5235	MW	SANFORD/MARSHALL		
SANFORD/MARSHALL		COLUMBIA, SC	42656143	CAE		
*** NOT VALID FOR *** *** TRANSPORTATION ***		FARE BASIS TOUR		X CAEORDUA Y 7241 15OCT		
		MULTI	9	O ORDNRUA C 881 16OCT		
		FFV		O NRTPVBNH C 921 17OCT		
		PNR				
		4H8MLS/1P				
		CONJ				
		X				
<table border="0" style="margin-left: auto; margin-right: auto;"> <tr><td style="border: 1px solid black; border-radius: 50%; padding: 2px;">EXCH</td></tr> <tr><td>1277360804</td></tr> </table>					EXCH	1277360804
EXCH						
1277360804						
PC CAE UA %CHI UA TYO Q80.00NH SHA M2070 00 1576 000 CHITYO 1497 000 TYO SHA 181 73NUC 3883.73ENQ RDE1.00UA KT 5.00AY9 00XCAE4.5OR04.5						
FARE		EQUIV FARE	FORM OF PAYMENT			
USD	3,684.00		AX*****189 00 136134			
			EXCH	EXCH		
TAX	6W	18.18				
TAX	US	14.10				
TAX	KT	14.00	889 37477867283			
TOTAL	USD	3,850.28	0 016 1278114024 0	NOT VALID FOR TRAVEL 0 016 1278114024 0		

Y
C-
C-

Forest Lake Travel, Inc
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Gov Marshall Sanford

Sale Invoice No: 165036
 Date Issued: 9/22/2005
 Agent MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To		Flight	A/L	Depart	Arrive
Sanford/Marshall Service Fee		5056189447	9/22/2005		ARC - Automated MCO	40.00
Sanford/Marshall Intl Air		1277350805	10/22/2005	10/22/2005	United Airlines PEK/ORD/CAE	3,613.18
PEK Beijing	ORD Chicago		850	UA	10/22/2005 4:35:00 PM	10/22/2005 4:15:00 PM
ORD Chicago	CAE Columbia		7246	UA	10/22/2005 5:50:00 PM	10/22/2005 8:50:00 PM

CY

Payments Applied To This Invoice

AX 37-XXXX-1168	Received	9/22/2005	Pymt For Inv #165036	-3,613.18
AX 37-XXXX-1168	Received	9/22/2005	Pymt For Inv #165036	-40.00
				-3,653.18

Invoice Total. 3,653.18
 Payment Total. -3,653.18
 Balance Due: 0.00

LONDON

Forest Lake Travel, Inc.
4617 Forest Drive
P O Box 6827
Columbia, SC 29260

Gov Marshall Sanford

Sale Invoice No. 173556
Date Issued: 7/6/2006
Agent: MW

Passenger Type	From	Ticket/Conf No	Department To	Depart Date Airline/Vendor	Return Date A/L	Remarks Itin	Arrive	Total Fare
Sanford/Marshall Gov	Service Fee	8120049694		7/6/2006 ARC - Automated MCO				40.00
Sanford/Marshall Gov	Intl Air	7640308921		7/15/2006 USAIR	7/20/2006	CLT/LGW/CLT		7,005.23
	CLT Charlotte		LGW London	94	US	7/15/2006 7:40:00 PM	7/16/2006 8:30:00 AM	
	LGW London		CLT Charlotte	95	US	7/20/2006 10:30:00 AM	7/20/2006 2:20:00 PM	

Payments Applied To This Invoice	Received	Date	Description	Amount
AX 37-XXXX-2083	Received	7/6/2006	Pymt For Inv #173556	-7,005.23
AX 37-XXXX-2083	Received	7/6/2006	Pymt For Inv #173556	-40.00
				<u>-7,045.23</u>

Invoice Total: 7,045.23
Payment Total: -7,045.23
Balance Due: 0.00

ARC SETTLED DOCUMENT EDW TRANSACTION # 208193001010883

FOREST LAKE TRAVEL INC
COLUMBIA, SC

US AIRWAYS, INC.

FOREST LAKE TRAVEL INC
COLUMBIA, SC

SANFORD/MARSHALL GOV
*** NOT VALID FOR ***
*** TRANSPORTATION ***

0977640308921
CAE428581408JUL0

FC

ATBII AUDITORS COUPON 0

DATE OF ISSUE
07JUL06

5235

COLUMBIA, SC

FARE BASIS TOUR
CR

FFVY

PNR
0C58724P

CONJ
X

MW
42558143

SANFORD/MARSHALL GOV
CLT

0 CLTLGWUS C 94 15JUL
0 LGWCLTUS C 95 19JUL

REF NBR: 07-07-2-1
PED: 07/09/2008
SEQ NBR: 38044

EXCH
7640308921

FORM OF PAYMENT
EXCH

EXCH

DOCUMENT NUMBER
0 097 7640 109007 3

NOT VALID FOR TRAVEL

FARE
USD 8,868.00

EQUIV. FARE

TAX GB 71.72
TAX US 29.00
TAX XT 39.61 889 37892078645

TOTAL USD 7,005.23

CC-1

MW

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 173614
 Date Issued: 7/7/2006
 Agent: MW

Invoice No	Invoice Date	Invoice Description	Invoice Amount
------------	--------------	---------------------	----------------

Sanford/Marshall Gov	7/7/2006		
Service Fee	8120049752	ARC - Automated MCO	20.00
Sanford/Marshall, Gov	7/15/2006	7/19/2006	
Intl Air	7640309007	USAIR	CLT/LGW/CLT 0.00
	Exch: 7640308921		
CLT Charlotte	LGW London	94	US 7/15/2006 7:40:00 PM 7/16/2006 8:30:00 AM
LGW London	CLT Charlotte	95	US 7/19/2006 10:30:00 AM 7/19/2006 2:20:00 PM

Payments Applied to this Invoice

AX 37-XXXX-2083	Received	7/7/2006	Pymt For Inv #173614	0.00
AX 37-XXXX-2083	Received	7/7/2006	Pymt For Inv #173614	-20.00
				<u>-20.00</u>

Invoice Total: 20.00
 Payment Total: -20.00
 Balance Due: 0.00

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 181541
 Date Issued: 4/20/2007
 Agent MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To		Flight	A/L	Depart	Arrive
Sanford/Marshall Gov			4/20/2007			
Service Fee		5051112666			ARC - Automated MCO	43 00
Sanford/Marshall Gov			6/16/2007	6/24/2007		
Intl Air		7670839008-009			Deutsche Lufthansa AG	4,642 47
					CLT/MUC/CDG/A	
					RN/MUC/CLT	
CLT Charlotte	MUC Munich		429	LH	6/16/2007 5:15:00 PM	6/17/2007 8:00 00 AM
MUC Munich	CDG Paris		4242	LH	6/17/2007 8:50:00 AM	6/17/2007 10:25:00 AM
ARN Stockholm	MUC Munich		3023	LH	6/24/2007 7:50:00 AM	6/24/2007 10:00 00 AM
MUC Munich	CLT Charlotte		428	LH	6/24/2007 11:30:00 AM	6/24/2007 3:15:00 PM

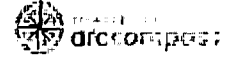
Payments Applied To This Invoice

AX 37-XXXX-1168	Received	4/20/2007	Pymt For Inv #181541	-4,642.47
AX 37-XXXX-1168	Received	4/20/2007	Pymt For Inv #181541	-43.00
				-4,685.47

Invoice Total: 4,685 47
 Payment Total: -4,685 47
 Balance Due: 0 00



ARC Document Retrieval Service



ARC SETTLED DOCUMENT EDW TRANSACTION # 207115001585064

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-04-3-7 PED: 04/22/2007 SEQ NBR: 3685
LUFTHANSA GERMAN AIRLINES	DATE OF ISSUE 20APR07	
FOREST LAKE TRAVEL INC	5235	MW / SANFORD/MARSHALL GOV
SANFORD/MARSHALL GOV	COLUMBIA, SC	42658149 CLT
*** NOT VALID FOR ***	FARE BASIS TOUR	X CLTMUCLH D 429 16JUN
*** TRANSPORTATION ***	MULTI	Q MUGCDGLH D 4242 17JUN
	FRVF/RVVV	V VOID
		X ARNMUCLH Z 3023 24JUN
NONREF/NONEND/NONUPGRADEABLE	PNR MZLAZ71P	
EXCH	CONJ	
	X 09	
FC	CLT LH X/MUC LH PAR 3138 00/-STO LH X/MUC LH CLT 1220 00/NUC4358 00/END ROE1 00 LH XT 30 20USZ3 08YA15 30DE7 00XY5 50YC5 00XA2 50AY3 00XFCLT3	
FARE	EQUIV FARE	FORM OF PAYMENT
USD 4,358.00		AX*****1168 00 129109
		60.00 284.47
TAX YQ 160.00		
TAX RA 32.89		
TAX XT 91.68	889 39140091513	DOCUMENT NUMBER
TOTAL USD 4,642.47		0 220 7670839008 5
		NOT VALID FOR TRAVEL
		0 220 7670839008 5

D
D

ARC SETTLED DOCUMENT EDW TRANSACTION # 207115001585064

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-04-3-7 PED: 04/22/2007 SEQ NBR: 3685
LUFTHANSA GERMAN AIRLINES	DATE OF ISSUE 20APR07	
FOREST LAKE TRAVEL INC	5236	MW / SANFORD/MARSHALL GOV
SANFORD/MARSHALL GOV	COLUMBIA, SC	42658143 MUC
*** NOT VALID FOR ***	FARE BASIS TOUR	Q MUCCLTLH Z 428 24JUN
*** TRANSPORTATION ***	MULTI	9
	FRVF/RVVV	
NONREF/NONEND/NONUPGRADEABLE	PNR MZLAZ71P	
EXCH	CONJ	
	X 09	
FC	CLT LH X/MUC LH PAR 3138 00/-STO LH X/MUC LH CLT 1220 00/NUC4358 00/END ROE1 00 LH XT 30 20USZ3 08YA15 30DE7 00XY5 50YC5 00XA2 50AY3 00XFCLT3	
FARE	EQUIV FARE	FORM OF PAYMENT
USD 4,358.00		AX*****1168 00 129109
		50.00 284.47
TAX YQ 160.00		
TAX RA 32.89		
TAX XT 91.58	889 39140091513	DOCUMENT NUMBER
TOTAL USD 4,642.47		0 220 7670839008 6
		NOT VALID FOR TRAVEL
		0 220 7670839008 6

Forest Lake Travel, Inc.
4617 Forest Drive
P O Box 6827
Columbia, SC 29260

M U n i c h

Gov Marshall Sanford

Sale Invoice No: 183052
Date Issued: 6/20/2007
Agent: MW

Passenger Type	From	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
	To	Airline/Vendor		Flight	A/L	Itin	
				Depart	Arrive		
Sanford/Marshall Service Fee			5052101936	6/20/2007		ARC - Automated MCO	43.00
Sanford/Marshall Intl Air	MUC Munich	Deutsche Lufthansa AG	7676925659	6/21/2007	6/21/2007	MUC/CLT	5,248.49
		CLT Charlotte		428	LH	6/21/2007 11:30 00 AM	6/21/2007 3:15:00 PM

Payments Applied To This Invoice

AX 37-XXXX-1168	Received	6/20/2007	Pymt For Inv #183052	-5,248.49
AX 37-XXXX-1168	Received	6/20/2007	Pymt For Inv #183052	-43.00
				<u>-5,291.49</u>

Invoice Total: 5,291.49
Payment Total: -5,291.49
Balance Due: 0.00

ARC SETTLED DOCUMENT EDW TRANSACTION # 207174000409568

FOREST LAKE TRAVEL INC COLUMBIA, SC	AT&T AUDITORS COUPON 0	REF NBR: 07-06-4-3 PED: 08/24/2007 SEQ NBR: 1378
LUFTHANSA GERMAN AIRLINES	DATE OF ISSUE 20/JUN07	
FOREST LAKE TRAVEL INC COLUMBIA, SC	5235	MW /EUR SANFORD/MARSHALL 12658143 MUC
SANFORD/MARSHALL *** NOT VALID FOR *** *** TRANSPORTATION ***	FARE BASIS TOUR CS	0 MUCCLTCLH C 428 21JUN
	FWV	
	FNR 2YXJBF1P	
EXCH	CONJ	
	X	
FC MUC LN CLT 5019 60MUC5019 88 END ROE 7616LM XT 15.10US7.58DE7.00XY6.50YC6 00XA		
FARE	EQUIV. FARE	FORM OF PAYMENT
EUR 3,829.00	USD 6,127.00	AX*****1168 00 171230
TAX YQ 60.00		0 00 121.49
TAX RA 21.31		
TAX XT 40.18	889 39140142344	DOCUMENT NUMBER
TOTAL USD 6,248.49	0 220 7676925659 2	NOT VALID FOR TRAVEL 0 220 7676925659 2

C

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 183794
 Date Issued: 7/20/2007
 Agent: MW

Passenger Type	Ticket/Conf No	Department To	Depart Date Airline/Vendor Flight	Return Date A/L Depart	Remarks Itin	Arrive	Total Fare
Sanford/Marshall.Gov Service Fee	8100182371		7/20/2007 ARC - Automated MCO				43 00
Sanford/Marshall.Gov Intl Air	7679019161-162		9/4/2007 United Airlines	9/10/2007	CAE/IAD/PEK/TA O/PEK/IAD/CAE		12,065.20
CAE Columbia	IAD Washington	7403	UA	9/4/2007 9:50:00 AM	9/4/2007 11:22:00 AM		
IAD Washington	PEK Beijing	897	UA	9/4/2007 12:23:00 PM	9/5/2007 1:55:00 PM		
TAO Qingdao	PEK Beijing	4400	UA	9/10/2007 3:15:00 PM	9/10/2007 4:35:00 PM		
PEK Beijing	IAD Washington	898	UA	9/10/2007 6:30:00 PM	9/10/2007 7:46:00 PM		
IAD Washington	CAE Columbia	7169	UA	9/10/2007 9:59:00 PM	9/10/2007 11:25:00 PM		

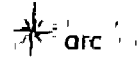
Payments Applied To This Invoice

AX 37-XXXX-1168	Received	7/20/2007	Pymt For Inv #183794	-12,065.20
AX 37-XXXX-1168	Received	7/20/2007	Pymt For Inv #183794	-43 00
				<u>-12,108.20</u>

Invoice Total: 12,108.20
 Payment Total: -12,108.20
 Balance Due: 0 00



ARC Document Retrieval Service



ARC SETTLED DOCUMENT EDW TRANSACTION # 207206001411973

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-07-3-7 PED, 07/22/2007 SEQ NBR: 69733
UNITED AIRLINES	DATE OF ISSUE 20JUL07	
	6235	MW / SANFORDMARSHALL.GOV
FOREST LAKE TRAVEL INC	COLUMBIA, SC	42658143 PEK
SANFORD/MARSHALL GOV	FARE BASIS TOUR	O PEKIADUA D 899 10SEP
*** NOT VALID FOR ***	OXRONE	9 O IADCAEUA Y 7169 10SEP
*** TRANSPORTATION ***	FFVF/FFVV	
	PNR	
	OQMZ7P/1P	
EXCH	CONJ	
	X 62	

FC CAE UA XWAS UA QJS M5198 50P -TAO UA X/BJS UA XWAS UA CAE M5305 60P R/BJS1244 00NUC 1 1748 00END
ROE1.00UA XT 18.50CN7.60AY7.00XY6.50YCS.00XA13.60XFCAE4.6IAD4.5IAD4.5

FARE	USD	11,748.00	EQUIV. FARE	FORM OF PAYMENT	
				AX*****1168 00 148837	
				0.00	317.20
TAX	YQ	230.00			
TAX	US	30.20			
TAX	XT	57.00	889 J8140132194	DOCUMENT NUMBER	NOT VALID FOR TRAVEL
TOTAL	USD	12,065.20		0 016 7679019162 4	0 016 7679019162 4

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Y =

ARC SETTLED DOCUMENT EDW TRANSACTION # 207208001411973

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-07-3-7 PED, 07/22/2007 SEQ NBR: 88733
UNITED AIRLINES	DATE OF ISSUE 20JUL07	
	6235	MW / SANFORD/MARSHALL GOV
FOREST LAKE TRAVEL INC	COLUMBIA, SC	42658143 CAE
SANFORD/MARSHALL GOV	FARE BASIS TOUR	X CAEADUA Y 7403 04SEP
*** NOT VALID FOR ***	OXRONE	9 O IADPEKUA D 997 04SEP
*** TRANSPORTATION ***	FFVF/FFVV	Y VOID
		X TAOPEKUA Y 4400 10SEP
	PNR	
	OQMZ7P/1P	
EXCH	CONJ	
	X 62	

FC CAE UA XWAS UA BJS M5198 50P -TAO UA X/BJS UA XWAS UA CAE M6305 60P R/BJS1244 00NUC 1 1748 00END
ROE1.00UA XT 18.50CN7.50AY7.00XY5.50YCS.00XA13.60XFCAE4.6IAD4.5IAD4.5

FARE	USD	11,748.00	EQUIV. FARE	FORM OF PAYMENT	
				AX*****1168 00 148837	
				0.00	317.20
TAX	YQ	230.00			
TAX	US	30.20			
TAX	XT	57.00	889 J8140132194	DOCUMENT NUMBER	NOT VALID FOR TRAVEL
TOTAL	USD	12,065.20		0 016 7678019161 3	0 016 7678019161 3

Y -
D -
Y -

Forest Lake Travel, Inc
4617 Forest Drive
P O Box 6827
Columbia, SC 29260

Vicki Wooten
SC Dept of Commerce
1201 Main St Ste 1600
Columbia SC 29202

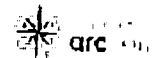
Sale Invoice No: 183793
Date Issued: 7/20/2007
Agent MW

Passenger Type	Department	Depart Date	Return Date	Remarks	Total Fare
From	Ticket/Conf No	Flight	A/L	Itin	
To	Airline/Vendor	Depart	Arrive		
Sanford/Marshall.Gov	7679019160	9/5/2007	9/5/2007	PEK/DLC	107.11
Intl Air	China Southern Airlines	6134	CZ	9/5/2007 5:25:00 PM	9/5/2007 6:30:00 PM
PEK Beijing	DLC Dalian				

Payments Applied To This Invoice	Received	Date	Pymt For Inv	Amount
AX 37-XXXX-1168	Received	7/20/2007	#183793	-107.11
				<hr/>
				-107.11

Invoice Total: 107.11
Payment Total: -107.11
Balance Due: 0.00

ARC Document Retrieval Service



ARC SETTLED DOCUMENT EDW TRANSACTION # 207208001411972

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-07-3-7 PED: 07/22/2007 SEQ NBR: 580
CHINA SOUTHERN AIRLINES	DATE OF ISSUE 20JUL07	
FOREST LAKE TRAVEL INC	6235	MW /CNY SANFORD/MARSHALL.GOV
SANFORD/MARSHALL.GOV	COLUMBIA, SC	42666143 PEK
*** NOT VALID FOR ***	FARE BASIS TOUR	O PEKDLOCZ Y 6134 059EP
*** TRANSPORTATION ***	Y	
	FWV	
	PNR	
	OQMZTP1P	
EXCH	CONJ.	
	X	
FC 8L3 CZ DLC 710CNY710END CZ 1CNY0. 132100USD		
FARE	EQUIV FARE	FORM OF PAYMENT
CNY 710.00	USD 94.00	AX*****1168 00 177339
TAX CN 6.81		0.00 13.11
TAX YR 6.50		
TAX 0.00		
	DOCUMENT NUMBER	

NOT VALID FOR TRAVEL

Forest Lake Travel, Inc
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No 190884
 Date Issued: 5/6/2008
 Agent: MW

Passenger Type	Department	Depart Date	Return Date	Remarks	Total Fare
From	Ticket/Conf No	Airline/Vendor	Flight	Itin	
To			A/L	Depart	Arrive
Sanford/Marshall Service Fee	8112055903	ARC - Automated MCO	5/6/2008		43.00
Sanford/Marshall Intl Air	7194160933-934	Delta Air Lines	6/21/2008	6/28/2008 CAE/ATL/GRU/C OR/AEP/EZE/ATL /CAE	8,644.03
CAE Columbia	ATL Atlanta	1551	DL	6/21/2008 7:35:00 AM	6/21/2008 8:52:00 AM
ATL Atlanta	GRU Sao Paulo	145	DL	6/21/2008 10:20:00 AM	6/21/2008 8:55:00 PM
GRU Sao Paulo	COR Cordoba	719	PZ	6/24/2008 11:30:00 AM	6/24/2008 3:20:00 PM
COR Cordoba	AEP Buenos Aires-Ne	1529	AR	6/25/2008 2:05:00 PM	6/25/2008 3:17:00 PM
EZE Buenos Aires	ATL Atlanta	110	DL	6/27/2008 8:30:00 PM	6/28/2008 5:55:00 AM
ATL Atlanta	CAE Columbia	4810	DL	6/28/2008 9:42:00 AM	6/28/2008 10:45:00 AM

Payments Applied To This Invoice

Payment Ref	Status	Date	Description	Amount
AX 37-XXXX-1168	Received	5/6/2008	Pymt For Inv #190884	-8,644.03
AX 37-XXXX-1168	Received	5/6/2008	Pymt For Inv #190884	-43.00
				<hr/>
				-8,687.03

Invoice Total: 8,687.03
 Payment Total: -8,687.03
 Balance Due: 0.00



ARC Document Retrieval Service

FOUNDED BY
ARC COMPASS

ARC SETTLED DOCUMENT EDW TRANSACTION # 208130000294767

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-05-2-2
DELTA AIRLINES INC.	DATE OF ISSUE 08MAY08	PED: 05/11/2008
FOREST LAKE TRAVEL INC	5295	SEQ NBR: 20711
SANFORD/MARSHALL *** NOT VALID FOR *** *** TRANSPORTATION ***	COLUMBIA, SC	MW / SANFORD/MARSHALL
	FARE BASIS TOUR	42656143 CAE
	MULTI	9
	FFFF/VFFV	X CAEATL DL F 1651 21JUN O ATLGRUDL D 146 21JUN O BRUCORPZ Y 719 24JUN O CORAEPAR J 1529 25JUN
	PNR	
	OLGHP/J1P	
	CONJ.	
	34	
EXCH		
FC CAE DL X/ATL DL SAO Q85 00 3553 00PZ COR Q15 00 471 00AR BLUE 914 00DL X/ATL Q155 00DL C AE 3931.00NUC8524.00END ROE 1.00DL XT 10 00007.60AY7.00XY5 50YCS 00XA2.82TQ1.91XR13.60X FCAE4 5A TL4 5ATL4 5		

FARE	USD	8,524.00	EQUIV. FARE	FORM OF PAYMENT	
TAX	BR	30.00		AX*****1188 00 126804	
TAX	US	30.80		0.00	120.03
TAX	XT	53.23	889 39793344032	DOCUMENT NUMBER	
TOTAL	USD	8,644.03		0 008 7194160934 4	

NOT VALID FOR TRAVEL
0 008 7194160934 4

3638.00
 486.00
 314.00

ARC SETTLED DOCUMENT EDW TRANSACTION # 208130000294767

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-05-2-2
DELTA AIRLINES INC.	DATE OF ISSUE 08MAY08	PED: 05/11/2008
FOREST LAKE TRAVEL INC	5295	SEQ NBR: 20711
SANFORD/MARSHALL *** NOT VALID FOR *** *** TRANSPORTATION ***	COLUMBIA, SC	MW / SANFORD/MARSHALL
	FARE BASIS TOUR	42656143 AEP
	MULTI	9
	FFFF/VFFV	V VOID O EZEATL DL J 110 27JUN O ATLCAEDL Y 4810 28JUN
	PNR	
	OLGHP/J1P	
	CONJ.	
	34	
EXCH		
FC CAE DL X/ATL DL SAO Q85 00 3553 00PZ COR Q15 00 471 00AR BLUE 914 00DL X/ATL Q155 00DL C AE 3931.00NUC8524.00END ROE 1.00DL XT 10 00007.60AY7.00XY5 50YCS 00XA2.82TQ1.91XR13.60X FCAE4 5A TL4 5ATL4 5		

FARE	USD	9,524.00	EQUIV. FARE	FORM OF PAYMENT	
TAX	BR	30.00		AX*****1188 00 126804	
TAX	US	30.80		0.00	120.03
TAX	XT	53.23	889 39793344032	DOCUMENT NUMBER	
TOTAL	USD	8,644.03		0 008 7194160934 5	

NOT VALID FOR TRAVEL
0 008 7194160934 5

74086.00
 AX 120.03
 8644.03

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 487105
 Date Issued: 4/3/2009
 Agent MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To		Flight	A/L	Depart	Arrive
Sanford/Marshall Gov			4/3/2009			
Service Fee		8138167005	ARC - Automated MCO			63.00
Sanford/Marshall Gov			4/19/2009	4/24/2009		
Intl Air		7561837158-159	LOT - Polish Airlines			7,255.97
					CLT/EWR/WAW/ ARN/ORD/CLT	
CLT Charlotte	EWR New York		680	US	4/19/2009 1:30:00 PM	4/19/2009 3:25:00 PM
EWR New York	WAW Warsaw		12	LO	4/19/2009 6:50:00 PM	4/20/2009 9:45:00 AM
ARN Stockholm	ORD Chicago		945	SK	4/24/2009 10:15:00 AM	4/24/2009 12:20:00 PM
ORD Chicago	CLT Charlotte		1892	US	4/24/2009 4:15:00 PM	4/24/2009 7:07:00 PM

Payments Applied To This Invoice

AX 37-XXXX-2083	Received	4/3/2009	Pymt For Inv #487105	-7,255.97
AX 37-XXXX-2083	Received	4/3/2009	Pymt For Inv #487105	-63.00
				<u>-7,318.97</u>

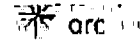
Invoice Total 7,318.97
 Payment Total: -7,318.97
 Balance Due. 0.00

FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-04-1-7 PED. 04/05/2009 SEQ NBR: 440
LOT POLISH AIRLINES	DATE OF ISSUE 03APR09	
	5235	MW / SANFORD/MARSHALL GOV
FOREST LAKE TRAVEL INC	COLUMBIA, SC	42658143 CLT
SANFORD/MARSHALL GOV	FARE BASIS TOUR	0 CLTEWRUS A 680 19APR
*** NOT VALID FOR ***	MULTI	0 EWRWAWLO 0 12 19APR
*** TRANSPORTATION ***	FFVF/FVVV	V VOID
		X ARNCRD8K D 945 24APR
NON-END/MIA LO TRANSATL/ADDNL PNLTYS CK FARE RULE/	PNR	
	4PDRRQ/1P	
	EXCH	CONJ
		X 59
FC	CLT US EWR 484 18LO WAW 1925 001-STO BK WCHI US CLT M4577.00NUC8968.18END ROE1.00LO XT 18.77YA7.50AY7.00KY6.50YC5.00XA12.00XFCLT3EWR4.5ORD4.5	
FARE	EQUIV FARE	FORM OF PAYMENT
USD 5,968.00		AX*****2083 00 122365
		0 00 289.97
TAX YQ 202.00		
TAX US 32.20		DOCUMENT NUMBER
TAX XT 56.77 889 5999999999		0 080 7581837158 6
TOTAL USD 7,266.97		NOT VALID FOR TRAVEL 0 080 7581837158 6

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D-
D-

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arc



ARC SETTLED DOCUMENT EDW TRANSACTION # 209098001389725		
FOREST LAKE TRAVEL INC COLUMBIA, SC	ATBII AUDITORS COUPON 0	REF NBR: 07-04-1-7 PED. 04/06/2009 SEQ NBR: 440
LOT POLISH AIRLINES	DATE OF ISSUE 03APR09	
	5235	MW / SANFORD/MARSHALL GOV
FOREST LAKE TRAVEL INC.	COLUMBIA, SC	42658143 ORD
SANFORD/MARSHALL GOV	FARE BASIS TOUR	0 ORDCLTUS A 1892 24APR
*** NOT VALID FOR ***	MULTI	
*** TRANSPORTATION ***	FFVF/FVVV	
NON-END/MIA LO TRANSATL/ADDNL PNLTYS CK FARE RULE/	PNR	
	4PDRRQ/1P	
	EXCH	CONJ
		X 59
FC	CLT US EWR 484 18LO WAW 1826 001-STO SK WCHI US CLT M4577.00NUC8968.18END ROE1.00LO XT 18.77YA7.50AY7.00KY5.50YC5.00XA12.00XFCLT3EWR4.5ORD4.5	
FARE	EQUIV FARE	FORM OF PAYMENT
USD 5,966.00		AX*****2083 00 122365
		0 00 289.97
TAX YQ 202.00		
TAX US 32.20		DOCUMENT NUMBER
TAX XT 55.77 889 5999999999		0 080 7581837158 0
TOTAL USD 7,265.97		NOT VALID FOR TRAVEL 0 080 7581837158 0

A-

Forest Lake Travel, Inc.
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Refund Invoice No: 487105
Date Issued: 4/23/2009
 Agent: MW

Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To	Airline/Vendor	Flight	A/L	Depart	Arrive
Sanford/Marshall.Gov		7561837158-159	4/19/2009	4/24/2009		
Intl Air		LOT - Polish Airlines				-4,748.18
CLT Charlotte	EWR New York		680	US	4/19/2009 1:30:00 PM	4/19/2009 3:25:00 PM
EWR New York	WAW Warsaw		12	LO	4/19/2009 6:50:00 PM	4/20/2009 9:45:00 AM
ARN Stockholm	ORD Chicago		945	SK	4/24/2009 10:15:00 AM	4/24/2009 12:20:00 PM
ORD Chicago	CLT Charlotte		1892	US	4/24/2009 4:15:00 PM	4/24/2009 7:07:00 PM

Payments Applied To This Invoice
 AX 37-XXXX-2083

Made

4/23/2009

Pymt for Inv#
 487105

4,748.18

4,748.18

Invoice Total: -4,748.18
 Payment Total 4,748.18
 Balance Due 0.00

ARC - SETTLED- DOCUMENT EDW TRANSACTION # 209119001382671
 REFUND EXCHANGE NOTICE - AUDITORS COUPON

REF NBR: 07-04-4-7
 PED 03/26/2009
 SEQ NBR: 509

A	TOT CST OF NEW TKTS	0.00	SANFORD/MARSHALL GOV	0803256824629	AGENCY CODE 42658143
B	BASE FARE OLD TKTS	4,578.81	COMM ON NEW	FORM OF PAYMENT	TODAY'S DATE 23APR09
C	TAXES ON OLD TICKETS	-7.50 -18.10 -5.00	ADMINPENALTY	0.00	
D	AY YQ	-2.50 -121.50	COMM RETURNED	0.00	
E	MDRE		COMM DUE TO/FROM	0.00	
F	TOT CST OLD TKTS	-4,748.18			
G	TOT CST NEW-OLD	-4,748.18	TRANS TYPE STRAIGHT REFUND X		
H	ADMIN OR PNLTY FEE	0.00	ADD COLLECT EVEN EXCHANGE		
I	AMT DUE	-4,748.18	REFUND W/ EXCHANGE		

CPN#		CARRIER		FORM/SER#		CARRIER		FORM/SER#		CK
4		080		7681837168						
1		080		7681837159						

UNUSED PFCs FROM OLD/REFUNDED TICKETS										
A/P	AMT	A/P	AMT	A/P	AMT	A/P	AMT	A/P	AMT	TOTAL PFCs
CLT	-3.00	EWR	-4.50		0.00		0.00		0.00	-7.50

Certain data on this document may be replaced by ***** for security reasons.
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Forest Lake Travel, Inc
 4617 Forest Drive
 P O Box 6827
 Columbia, SC 29260

Vicki Wooten
 SC Dept of Commerce
 1201 Main St Ste 1600
 Columbia SC 29202

Sale Invoice No: 487775
 Date Issued: 4/23/2009
 Agent: JF

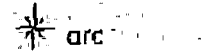
Passenger Type	Department	Ticket/Conf No	Depart Date	Return Date	Remarks	Total Fare
From	To		Flight	AVL	Itin	
				Depart	Arrive	
Sanford/Marshall Gov Service Fee		8138430189	4/23/2009		ARC - Automated MCO	63.00
Sanford/Marshall Gov Int'l Air		7442620699	4/24/2009	4/24/2009	Continental Airlines ARN/EWR	2,464.54
ARN Stockholm	EWR New York		69	CO	4/24/2009 9:10:00 AM	4/24/2009 12:00:00 PM

Payments Applied To This Invoice

AX 37-XXXX-2083	Received	4/23/2009	Pymt For Inv #487775	-2,464.54
AX 37-XXXX-2083	Received	4/23/2009	Pymt For Inv #487775	-63.00
				-2,527.54

Invoice Total	2,527.54
Payment Total	-2,527.54
Balance Due	0.00

ARC Document Retrieval Service



arc

ARC SETTLED DOCUMENT EDW TRANSACTION # 209118000101589

FOREST LAKE TRAVEL INC COLUMBIA, SC	AT&T AUDITORS COUPON 0	REF NBR: 07-04-4-6 PED. 04/28/2009 REQ NBR: 6721
CONTINENTAL AIRLINES	DATE OF ISSUE 23APR09	
FOREST LAKE TRAVEL INC	5235	JF /SEK SANFORD/MARSHALL GOV
SANFORD/MARSHALL GOV	COLUMBIA, SC	42655143 ARN
*** NOT VALID FOR *** *** TRANSPORTATION ***	FARE BASIS TOUR J18:W	0 ARNEWRCO J 58 24APR
	FVV	9
REFUNDABLE /	PNR NS3Q9W1P	
EXCH	CONJ.	
	X	
FC	STD 00 EWR Q119.52 2177.67NUG 2291.38END ROEB.158CO XT 7.00XY6 50YC5.00XA	
FARE	EQUIV. FARE	FORM OF PAYMENT
SEK 20,985.00	USD 2,413.00	AX*****2083 00 141892
		0.00 51.54
TAX YA 17.94		
TAX US 16.10		
TAX XT 17.50	889 58999999990	DOCUMENT NUMBER
TOTAL USD 2,464.54		0 005 7442620699 2

NOT VALID FOR TRAVEL
0 005 7442620699 2

J

Rec'd from
Commerce 9-1-07

Brazil Trade Mission/Argentina Investment Mission 2008:

Brazil/Argentina airfare
\$8,687.03

Brazil expenses:

Brazil hotel accommodations
\$585.33 (for two nights)

Security in Brazil (recommended by the U.S. Commercial Service)
\$1,821.49

Argentina expenses:

Buenos Aires hotel accommodations
\$456.38 (for two nights)

Interpreter in Buenos Aires
\$100

Transportation in Buenos Aires
\$49.76

Meal in Buenos Aires
\$18.51

Telephone and room service charges in Buenos Aires
\$42.67

Breakfast in Buenos Aires
\$18.44 (One fourth of \$73.75)

Coffee in Buenos Aires
\$1.15 (One fifth of \$5.75)

Lunch in Buenos Aires
\$41.49 (One eighth of \$331.88)

Note: The Governor reimbursed the Crescent Fund for lodging, interpreter and transportation expenses incurred in Buenos Aires. The Governor also reimbursed the General Fund for a portion of expenses incurred in Buenos Aires.

FOREST LAKE TRAVEL

190884 ITINERARY RECEIPT
 PAGE NO. 1
 FNR: 1F-OLGHPJ
 TK-MW/99S BK-MW/99S

SC DEPARTMENT OF COMMERCE
 1201 MAIN STREET
 SUITE 1600
 COLUMBIA SC 29201

NAME : SANFORD/MARSHALL

ACCOUNT NO.
XXXXXXXXXX

DATE
 06MAY08

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
 **REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**

ISSUED BY-FOREST LAKE TRVL SVC INC COLUMBIA SC

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SA	21JUN	LV COLUMBIA SC AR ATLANTA	735A 852A SEAT	DELTA 1551F BAGS ALLOWED- 2PIECE 04-B **RESERVED** SANFORD/MARSHALL	OK OSTOP HBO
A SA	21JUN	LV ATLANTA AR SAO PAULO-GRU	1020A 855P SEAT	DELTA 145D BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK LUNCH OSTOP 767
A TU	24JUN	LV SAO PAULO-GRU AR CORDOBA-COR VIA CIUDAD DEL ESTE	1130A 320P	TAM MERCOSUR 719Y BAGS ALLOWED- 2PIECE	OK LUNCH 1STOP 100
A WE	25JUN	LV CORDOBA-COR AR BUENOS AIRES/AEP	205P 317P SEAT	AEROLINEAS AR 1529J BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK SNACK OSTOP 737
A FR	27JUN 28JUN	LV BUENOS AIRES/EZE AR ATLANTA	830P 555A SEAT	DELTA 110J BAGS ALLOWED- 2PIECE 02-C **RESERVED** SANFORD/MARSHALL	OK DINNER OSTOP 767
A SA	28JUN	LV ATLANTA AR COLUMBIA SC OPERATED BY ATLANTIC	942A 1045A SEAT	DELTA 4810Y BAGS ALLOWED- 2PIECE 05-B **RESERVED** SANFORD/MARSHALL	OK OSTOP CRJ

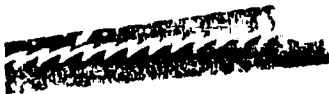
PASSENGER
 SANFORD/MARSHALL

TICKET NUMBER
 E0067194160933-934

SERVICE FEE MOUL 8908112055903



AIR AMT
 8644.03
VIRTUOSO MEMBER



FOREST LAKE TRAVEL

190884 ITINERARY RECEIPT
PAGE NO. 2
PNR: 1F-OLGHPJ
TK-MW/99S BK-MW/99S

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
				AIR FARE	8524.00
				TAX	120.03
				TOTAL AIR FARE	8644.03
				SERVICE FEE	43.00
				AMOUNT CHARGED	8687.03

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

AFTER HOUR EMERGENCIES CALL 800-448-8660/CODE P-99S
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE



VALUOUS MEMBER



RENAISSANCE. SÃO PAULO HOTEL

RPS - RECIBO PROVISORIO DE SERVICOS PROVISORY RECEIPT

27/06/08 17:04:16

Alameda Santos 2233, Sao Paulo, SP, Brazil Tel: (55) 11 3088-2233 Fax: (55) 11 3088-3344

NOME / NAME: Mark Sanford
COMPANHIA / COMPANY:
ENDERECO / ADDRESS:

CPF:
CHEGADA / ARRIVAL: 21/06/08 SAIDA / DEPARTURE: 27/06/08 RESERVA Nº: 179413
ACCT Nº: 57 Nº DE APARTAMENTO / ROOM Nº: 9133 AR:
RPS Nº: 498870

DATA / DATE	COD TRANS	DESCRICAÇÃO / DESCRIPTION	VALOR TOTAL / AMOUNT
-------------	-----------	---------------------------	----------------------

21/06/08	10150	Daily Rate	
21/06/08	15202	Taxa de ISS	282.08
21/06/08	15200	Taxa de Turismo	14.10
22/06/08	10150	Daily Rate	6.00
22/06/08	15202	Taxa de ISS	282.08
22/06/08	15200	Taxa de Turismo	14.10
23/06/08	99200	Daily Rate	6.00
23/06/08	15202	Taxa de ISS	282.08
23/06/08	15200	Taxa de Turismo	14.10
27/06/08	90703	American Express	6.00
			-906.54

Put on my AMEX -
Clarke

Mark Sanford

A Transportar:

Saldo	R\$	0.00	Total	R\$	906.54
Total Tributavel	R\$	584.16	Total ISS	R\$	28.21

Your Marriott Rewards points/miles earned for this stay will be credited to your account and will appear on your next statement. Please note you have earned additional bonus points for:
to check your balance or view member exclusive offers, log on to www.marriottrewards.com or call US 801-488-4000

Clarke Thompson

X _____
ASSINATURA / SIGNATURE

REGISTRO DAS OPERAÇÕES RELATIVAS À PRESTAÇÃO DE SERVIÇOS, INSTANTE DESTA DOCUMENTO, SERÁ CONVERTIDO EM NOTA FISCAL ELETRÔNICA DE SERVIÇOS NF-e.

South Carolina Department of Commerce
The Crescent Fund
Check Request Form

DEPT. OF COMMERCE

JUN 09 2008

DIV. OF ADMINISTRATION

Date: June 6, 2008

To: Accounting

From: Clarke Thompson

A check is requested as follows.

Payable to: Clarke Thompson

Address: 1201 Main Street, Suite 1600

Columbia, SC

Federal Employer Identification Number or Social Security Number: 2088

Amount of Check Request: \$2,000

Invoice Number(s):

Name of Event: Mission to Brazil, June 21-27, 2008

Class Code (Event): Mission Trips

Account (Type-Expense): Other expenses - Security service for Governor Sanford and Secretary Taylor at the Renaissance Sao Paulo Hotel in Brazil, for which cash payment has been requested.

Location of Event:

Business Purpose: The trade and investment mission to Sao Paulo and Rio de Janeiro, Brazil is viewed as an opportunity to raise the percentage of goods and services being exported and to partner with government officials, corporations and economic development leaders to strengthen relationships.

Special Mailing Instructions

Please mail check to:

Please do not mail check-- return to:

Jeannette Stroy or Clarke Thompson

This expense complies with the guidelines as approved by the Crescent Fund Advisory Committee.

Requested by:

Clarke Thompson

Date:

6/6/08

COO:

J. Stroy

Date:

6/9/08

Director of Administration

Or

Chief of Staff Approval:

Date:

SC DEPARTMENT OF COMMERCE

1201 Main Street, Suite 1600
Columbia, SC 29201

WACHOVIA BANK, NA
COLUMBIA, SC 29226
87-776/532

4310

6/17/2008

PAY TO THE ORDER OF Clarke Thompson

\$ 2,000.00

Two Thousand and 00/100..... DOLLARS

Clarke Thompson

Nancy M. Keli
[Signature]

Mission Trip



Clarke Thompson

Brazil - security svc for Gov Sanford & Scty Taylor

6/17/2008

2,000.00

4310

Checking

Mission Trip

2,000.00

Clarke Thompson

Brazil - security svc for Gov Sanford & Scty Taylor

6/17/2008

2,000.00

4310

Checking

Mission Trip

2,000.00

Deposit Summary

7/29/2008 7:37 AM

Summary of Deposits to Checking on 07/29/2008

Chk No.	PmtMethod	Rcd From	Memo	Amount
2545		Clarke Thompson	Brazil	178.51
Less Cash Back:				
Deposit Total:				178.51

**INTEROFFICE MEMORANDUM
BUSINESS SOLUTIONS DIVISION**

DATE: JULY 24, 2008
TO: ACCOUNTING *Receipt*
FROM: CLARKE THOMPSON *Clarke Thompson*
SSN# [REDACTED]
SUBJECT: CRESCENT FUND – GOVERNOR'S SECURITY FOR BRAZIL.

Attached is a receipt in the amount of \$2,675 (Brazil Reais) for security for Governor Sanford while traveling on the Brazil Mission, June 21-23, 2008. The amount of \$2,000 (USD) was requested from the Crescent Fund prior to the mission to have payment readily available upon arrival.

The following is the conversion for the security payment and other miscellaneous purchases:

Exchange rate = \$1 + 1.61 = USD
Brazil Reais \$2,675 + 1.61 = USD \$1,661.49
\$ 2,675.00 (Reais)
\$ - 2,000.00 (USD)
\$ 338.51 (USD)
\$ - 160.00 (USD)*
\$ 178.51 (USD) – Amount due by Clarke Thompson

*Receipt attached reflecting purchase of Brazil guides for Governor Sanford and Secretary Taylor during the mission. Also included is a check in the amount of \$178.51 from Clarke Thompson that represents the refund amount.

Thanks.

Attachments

For approval

exchange rate

R\$ Br. 1 ÷ 1 = US\$

R\$ 2675 ÷ 1 = US\$

RECEIPT

I HEREBY DECLARE THAT I HAVE RECEIVED FROM THE SOUTH CAROLINA TRADE MISSION THE AMOUNT OF R\$ 2,675.00 (approximately one thousand and seven hundred dollars) FOR POLICE AND SECURITY SERVICES FOR GOVERNOR AND SECRETARY ON SOUTH CAROLINE TRADE AND INVESTMENT MISSION TO BRAZIL, FROM JUNE 21 TO 23, 2008.

(this value was distributed for 17 motorcades, and 5 police men's, for their 7 meals during this period)

São Paulo, June 24, 2008

Antônio

Antônio Brinkmann

Antônio Brinkmann

R\$ 2675

Antônio

S. CLARKE THOMPSON

67-08/532
22450411500

2545

SCDL

DATE

July 24, 2008

PAY TO THE
ORDER OF

Crescent Fund

\$ 178.51

one hundred seventy eight and 51/100 DOLLARS

NBSC

The National Bank of South Carolina
NBS, SOUTH CAROLINA
A Provider of Superior Financial Services

FOR

S. Clarke Thompson

2545

Trade with OANDA

- Tighter spreads - 0.9 pips on EUR/USD
- Leading edge market maker
- No minimum trade size

[Click here](#)

Powered by [OANDA.com](#) THE CURRENCY SITE™

Saturday, June 21, 2008

1 US Dollar = 1.60717 Brazilian Real
1 Brazilian Real (BRL) = 0.62221 US Dollar (USD)

Median price = 1.60229 / 1.60717 (bid/ask)
Minimum price = 1.59710 / 1.60220
Maximum price = 1.60870 / 1.61520

FXTrade: Online Currency Trading with OANDA FXTrade.

FXConverter - Currency Converter for 164 Currencies [164 Currency Converter](#) © 1997-2008 by [OANDA.com](#).

Add a Currency Converter to your site today!

Charles Thompson



Gov. & Secy.
Guide

RECEIPT

We received from South Carolina Department of Commerce the total amount of US\$ 160.00 (one hundred and sixty dollar) paid in Cash in Brazil on June 22th of 2008 for tour guide service in São Paulo City.

Sincerely,

Easygoing Brazil

Phones (55 11) 38019540/ 9131 9516
Rua Cristiano Viana, 1182 Jardim América
CEP 06411 002 São Paulo - SP - Brazil

SC DEPARTMENT OF COMMERCE
1201 Main Street, Suite 1600
Columbia, SC 29201

WACHOVIA BANK, NA
COLUMBIA, SC 29228
67-778/532

4311

7/1/2008

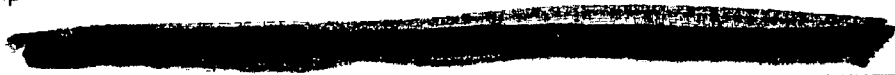
PAY TO THE ORDER OF Ford Graham

\$ **606 14

Six Hundred Six and 14/100..... DOLLARS

Ford Graham

Mission Trip



4311

Ford Graham

Mission Trip - Brazil/Argentina

7/1/2008

606 14

Checking

Mission Trip

606.14

4311

Ford Graham

Mission Trip - Brazil/Argentina

7/1/2008

606.14

Checking

Mission Trip

606 14

South Carolina Department of Commerce
The Crescent Fund
Check Request Form

Date: 7/1/08
To: Michele Featherstone
From: Ford Graham

A check is requested as follows.

Payable to: Ford Graham
Address: _____

Federal Employer Identification Number or Social Security Number: _____

Amount of Check Request: \$606.14

Invoice Number(s): _____

Name of Event: Mission Trip

Class Code (Event): Mission Trips

Account (Type-Expense): Travel - Lodging

Location of Event: Buenos Aires

Business Purpose: Mission Trip

Special Mailing Instructions

Please mail check to: _____

Please do not mail check-- return to: Ford Graham

This expense complies with the guidelines as approved by the Crescent Fund Advisory Committee.

Requested by: _____ **Date:** _____

Division Director: _____ **Date:** _____

**Director of Administration
Or
Chief of Staff Approval:** Mary N. Kree **Date:** 6/30/08

Traders |








FXConverter Results - Currency Converter for 164 Currencies

Friday, June 27, 2008

150 Argentine Peso = 49.76065 US Dollar
150 US Dollar (USD) = 452.164 Argentine Peso (ARS)

Median price = 0.33111 / 0.33174 (bid/ask)
 Minimum price = 0.33032 / 0.33094
 Maximum price = 0.33358 / 0.33421

- Rate for previous or next day
- Get exchange rates with amount.

-  Add to your Site
-  Print
-  Info
-  Global Payments
-  BlackBerry Converter
-  Traveler's Cheatsheet
-  Tell a Friend

New Conversion



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- **FXTradeTicker:** A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- **Order Currencies and Travelers Cheques** and get them delivered to your home with FXDelivery.
- **Travel Expense Report Manager (FXPense):** Create multi-currency expense reports online and save it in MS® Excel
- **Link to Currency Converter:** Find out how to link to OANDA's FXConverter.

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Compañía de Transportes del Sur S.R.L.

Av Regimiento Patricios 1340 - Capital
4302-4404 (líneas relativas) - info@lineabue.com.ar

I.V.A RESPONSABLE INSCRIPTO

Señor/les: **SOUTH CAROLINA
DEPARTMENT OF COMMERCE**

X RECIBO Nº 0001 **00004450**

FECHA

27 06 2008

CUIT 30-70781380-2 ING. BRUTOS C.M. 901-055623-8 - INCOO ACTIV. 15-10-2001

Domicilio:

I.V.A. Resp. Insc. Resp. No Insc. No Resp. Eterido Cóns. Final Resp. Moned.

CUIT. Nº:

LIQUIDACION

FACTURA	FECHA	IMPORTE
1 - A DISPOSICION ZHS	27/06/2008	\$ 70.-
2 - TRANSFER HILTON HOTEL TO AIRPORT		\$ 80.-
TOTAL \$	150.00	

Recibi la suma de **CIENTO CINCUENTA**

en concepto de pago de facturas.

Ret. Ing. Brutos \$ **150.00**

Ret. Ganancias \$

Ret. IVA \$ **150.00**

Efectivo \$

Chèques \$

Total \$ **150.00**

Bco. Nº **Por TRANSFERENCIAS DEL SUR**

Firma: **Emilio** Aclaración: **SWAGELT EMILIO**

ANTARES IMPRESIONES de Sandra B. Ocello - Habitación 06594393 - C.U.I. 27-17393731-3
Tel 4303-3132 - Impreso en Noviembre de 2007 - Del 0001 - 00004001 al 0001 - 00004500

Original Blanco - Duplicado Color

Traders |

FXConverter Results - Currency Converter for 164 Currencies

Friday, June 27, 2008

1,348.12 Argentine Peso = 447.222 US Dollar
1,348.12 US Dollar (USD) = 4,063.81 Argentine Peso (ARS)

Median price = 0.33111 / 0.33174 (bid/ask)
Minimum price = 0.33032 / 0.33094
Maximum price = 0.33358 / 0.33421

- Add to your Site
- Print
- Info
- Global Payments
- BlackBerry Converter
- Traveler's Cheatsheet
- Tell a Friend

- Rate for previous or next day
- Get exchange rates with amount:

New Conversion



*Per Ford, American Express
Chg'd \$476.38 for
entire bill. LESS \$20.00
for webbar expense
totals \$456.38.*

Also See...

- FXTrade: trade currencies with tight spreads, no minimum deposit and earn continuous interest on your money
- FXTradeTicker: A Yahoo! Widget which shows live FX rates and FXTrade/FXGame account status.
- Order Currencies and Travelers Cheques and get them delivered to your home with FXDelivery.
- Travel Expense Report Manager (FXPense): Create multi-currency expense reports online and save it in MS® Excel.
- Link to Currency Converter: Find out how to link to OANDA's FXConverter.

[Handwritten signature]
6/27/08

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27/06/2008 16:35 hs.

Hilton Buenos Aires, 27/06/08

*Graham, William Fort

Emb de EE UU



Columbia - USA

Consumidor Final

AX XXXXXXXXXXXX1001

0515 24/06/08 28/06/08 23/VVIDAL 963002712

-Esto es solo un Resumen de Cuenta y NO tiene validez como Factura-
-EXIJA SU FACTURA AL CANCELAR SU CUENTA - ONLY STATEMENT ACCOUNT-

25/06	-Room Charge ** 0752 Sandford	443.70
25/06	-Room Tax 21% 0752 Sandford	93.18
26/06	-Room Charge ** 0752 Sandford	443.70
26/06	-Room Tax 21% 0752 Sandford	93.18
26/06	Telephone 0752 Sandford #4752 : 48070571	4.74
26/06	Telephone 0752 Sandford #4752 : 48070571	1.19
26/06	Minibar 0752 Sandford	60.00
27/06	Room Late Check Out .	268.44
27/06	Paid by American Express XXXXXXXXXXXX1001	XX/XX

HILTON BUENOS AIRES
 MADRIDA BUENOS AIRES 351
 POLLOS EXTRANJEROS
 CUIT: 0-0
 TERMINAL 0111370
 CARGO: 418265
 TOTAL
 \$ 1408.13
 FACT.: 8801-

Subtotal 1408.13

MUCHAS GRACIAS
COPIA CLIENTE

TOTAL 1408.13

Tarjeta

Factura N° 0021-00030908

SOUTH CONVENTION CENTER S.A.
 Av. Macacha Guemes 351 Puerto Madero - C1106AKA
 Tel.:(54-11) 4891-0000 Fax: 4891-0001
 IVA RESPONSABLE INSCRIPTO

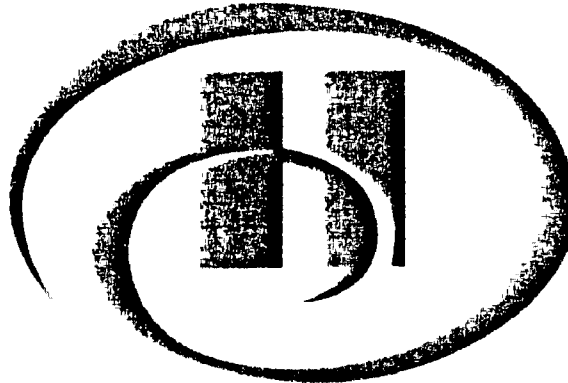
Fecha y Hora: 27/06/08 - 16:28:40
 C.U.I.T.: 30692188310
 Ingresos Brutos: 073186-02
 Inicio de Actividades: 01/08/97

Graham, William Fort

PASAPORTE: 211500194

A CONSUMIDOR FINAL

CANTIDAD	DESCRIPCION		PRECIO UNITARIO	ALICUOTA IVA	% BASE IVA	IMPORTE
1.0000	Accommodation	(2)	1073.7540	(21.00)		1073.75
1.0000	Telephone	(2)	5.9300	(21.00)		5.93
1.0000	Mitibar	(1)	60.0000	(21.00)		60.00
1.0000	Room Late Check Out	(1)	268.4385	(21.00)		268.44



SON 1 HOJAS

TOTAL \$

HOJA N° 1
1408.12

Recibi(mos):

Paid by America

\$ 1408.12

-60.00

Folio: 177827
 Habitación: 0515
 Cajero: WIDAL

Equivalente a US\$ 460.17

Check In: 24/06/2008
 Check Out: 28/06/2008

**South Carolina Department of Commerce
The Crescent Fund
Check Request Form**

Date: 7 2 08
To: Michele Featherstone
From: Ford Graham

A check is requested as follows

Payable to: Ford Graham

Address: _____

Federal Employer Identification Number or Social Security Number: _____

Amount of Check Request: \$61.18

Invoice Number(s): _____

Name of Event: Mission Trip - Argentina

Class Code (Event): Mission Trips

Account (Type-Expense): Other Expenses

Location of Event: Argentina

Business Purpose: Mission Trip

Special Mailing Instructions

Please mail check to: _____

Please do not mail check-- return to Ford Graham

This expense complies with the guidelines as approved by the Crescent Fund Advisory Committee.

Requested by: _____ Date: _____

Division Director: _____ Date: _____

Director of Administration
Or
Chief of Staff Approval: *Clara R. Bell* Date: 7/2/08

11000 - 11111

Bank de EE UU

1984

11111 - 11111

11111 - 11111

11111 - 11111

11111 - 11111

*** Datos en USD: un Resumen de Cuenta y un cheque bancario con la suma de ***
*** EN LA SUMA ENTERA DE CINCUENTA Y CINCO DOLARES ESTADOS UNIDOS ***

Telephone # [REDACTED]
Form of payment CHECK #9498
Paid by International Express XXXXXXXXXXXX1001 YX XX

Subtotal

TOTAL

126 12

\$42.67

11111

HOME PERSONAL CARDS TRAVEL SMALL BUSINESS CORPORATIONS MERCHANTS



PERSONAL CARDS

Site Help Search Contact Us Log Out VIEW ACCOUNTS

Manage Your Account Explore Rewards & Benefits Additional Products & Services Apply for a Card

CARD ACTIVITY For WILLIAM FORD GRAHAM

[+]

Card: [REDACTED]

Time Period: Recent Activity Jun 14, 2008 to Present

Display: All Transactions

Additional Search Options

Search Transactions: [REDACTED] **VIEW RESULTS**

See More Options (Options currently set None)

Closing Date Jul 14 2008

View Your Billing Statement

Print Options

- Download Card Activity
- Go Paperless
- Learn About Your Online Features

You plan the getaway - we'll prepare for your arrival. For times and prices, visit [http://www.americanexpress.com/vacations](#).

BOOK NOW

ONLINE YEAR-END SUMMARY

Manage your expenses. Simplify your taxes.

[LEARN MORE](#)

TRANSACTION DETAIL

LIST VIEW GRAPH VIEW

Activity for All Cards on this account

Show or Hide all details

Displaying 1-41 of 41 Transactions

Date	Description	Cardmember	Foreign Spend	Amount
06/29/2008	[REDACTED]	[REDACTED]		
06/28/2008	HILTON BUENOS AIRES (TARJ EXT)	WILLIAM FORD GRAHAM	126.12	42.67
06/27/2008	AEROPUERTOS ARGENTINA 2000 S A (BS AS)	WILLIAM FORD GRAHAM	109.44	37.02
06/27/2008	HILTON BUENOS AIRES (TARJ EXT)	WILLIAM FORD GRAHAM	1,408.13	475.38
06/27/2008	HILTON BUENOS AIRES (TARJ EXT)	WILLIAM FORD GRAHAM	2,310.81	781.80
06/27/2008	LA BIELA	WILLIAM FORD GRAHAM	70.00	23.88
06/26/2008	CABAÑA LAS LILAS CAPITAL FED CAP FED	WILLIAM FORD GRAHAM	881.00	298.05
06/25/2008	LA VENTANA C AUT BS AS CAP FED	WILLIAM FORD GRAHAM	250.00	84.73
06/25/2008	RIO ALBA C1425AHB C AUT	WILLIAM FORD GRAHAM	208.00	69.69
06/24/2008	HILTON BUENOS AIRES (TARJ EXT)	WILLIAM FORD GRAHAM	2,500.00	847.18
06/24/2008	RENAISSANCE SAO PAULO HTL	WILLIAM FORD GRAHAM	1,172.94	747.94
06/24/2008	WINERY C AUT BS AS CAP FED	WILLIAM FORD GRAHAM	41.00	13.89
06/24/2008	WORLD CAR ARPT EZEIZA B AIRES	WILLIAM FORD GRAHAM	98.00	33.21
06/22/2008	O MALLEY S SAO PAULO SP	WILLIAM FORD GRAHAM	25.00	15.94
06/22/2008	RENAISSANCE SAO PAULO HTL	WILLIAM FORD GRAHAM	1,000.00	637.50
06/21/2008	RESTAURANTE NAGAYAMA SAO PAULO SP	WILLIAM FORD GRAHAM	33.00	21.05
06/19/2008	[REDACTED]	[REDACTED]		
06/19/2008	[REDACTED]	[REDACTED]		
06/18/2008	PAN [REDACTED]	[REDACTED]		
06/17/2008	[REDACTED]	[REDACTED]		
06/17/2008	[REDACTED]	[REDACTED]		
06/16/2008	[REDACTED]	[REDACTED]		
06/14/2008	[REDACTED]	[REDACTED]		
06/14/2008	[REDACTED]	[REDACTED]		

Handwritten notes:
 ✓ \$100 / inter
 ✓ \$150 / m^d 5

South Carolina Department of Commerce

Prospect Information Form

The following information must be provided for each itemized receipt when requesting reimbursement.

Original Invoice / Itemized Receipt
--

Date of Receipt:	Vendor:	Amount:
<u>06/26/2008</u>	<u>Hotel Hilton - Executive Breakfast Room</u>	<u>\$73.75</u>

Names of all Persons Present	Company / Entity / Project Name	Classify Each Person Present
1. W. Ford Graham	Dept. of Commerce	State Employee
2. Marshall Sanford	Governor	State Employee
3. Ing. Luis Diez	Argentine Steel Producers Association	Prospect
4. Ines Perrone	Interpreter	Other
5.		
6.		
7.		
8.		
9.		
10.		

No previous or future claim for subsistence reimbursement will be requested by the above state employees. (If more space is needed, please attach a complete listing of the required information above.)

Please Provide a Detailed Explanation for the Purpose of this Expense
Meeting with and presentation by the Director of the Argentine Steel Producers Association.

The attached documentation will not leave our office and is not subject to FOIA.

South Carolina Department of Commerce

Prospect Information Form

The following information must be provided for each itemized receipt when requesting reimbursement.

Original Invoice / Itemized Receipt

Date of Receipt:

Vendor:

Amount:

06/26/2008

Hilton Hotel - Coffee

\$5.75

Names of all Persons Present	Company / Entity / Project Name	Classify Each Person Present
1. W. Ford Graham	Dept. of Commerce	State Employee
2. Marshall Sanford	Governor	State Employee
3. Brian Brisson	US Embassy - Dir. Commercial Serv.	Ally
4. Ines Perrone	Interpreter	Other
5. Diana Brandon	US Embassy - Commercial Serv. Spec.	Ally
6.		
7.		
8.		
9.		
10.		

*No previous or future claim for subsistence reimbursement will be requested by the above state employees.
(If more space is needed, please attach a complete listing of the required information above.)*

Please Provide a Detailed Explanation for the Purpose of this Expense

Afternoon coffee and briefing with Embassy staff regarding afternoon meetings

The attached documentation will not leave our office and is not subject to FOIA.



P ORIGINAL

Factura N° 0024-00014990

SOUTH CONVENTION CENTER S.A.
Av. Marconi s/n 351 Puerto Madero C1106AKA
Tel: (54-11) 4891-0100 Fax: (54-11) 489-1000
IVA RESPONSABLE INSCRIPTO

Fecha y Hora: 27/06/98 10:42:16
C.U.I.T.: 70692188310
Ingresos Brutos: 073186-02
Inicio de Actividades: 11/08/97

Graham, William Fort

PASAPORTE: 211500104

[Redacted]

CANTIDAD	DESCRIPCION	PRECIO UNITARIO	ALICUOTA IVA	% BASE IVA	IMPORTE
1.0000	Accommodation (5)	1610.6310	(21.00)		1610.6310
1.0000	Telephone (4)	41.3300	(21.00)		41.3300
1.0000	Master Wine Bar (1)	17.0000	(21.00)		17.0000
1.0000	El Fulo Restaurante (1)	198.0000	(21.00)		198.0000
1.0000	Room Late Check Out (1)	268.4785	(21.00)		268.4785
1.0000	Internet (1)	175.5000	(21.00)		175.5000

JUN 27 02 AMEXILEX VENTA 16:35

HILTON BUENOS AIRES
INACIADA BUENOS AIRES 351
SOCIOS EXTRANJEROS SOLO
CUIT: 0-4

APLIC: 528156381
LOTE: 000105
AMEXILEX S.A.
TELE: 01113701
CARDS: 418364
Dpto.: 10 09
[Redacted]

TOTAL \$ 2310.91
PESOS
FACT: 0001-

MUCHAS GRACIAS
COPIA CLIENTE

SON 1 HOJAS

TOTAL \$ 2310.91

Reservación:
[Redacted]
Fecha: 17/06
Habitaciones: 0571
Código: W/F/A

2310.91
Total neto a 105.35.02
Check In: 24/06/98
Check Out: 28/06/98

-INFORMATIVO-

27/06/2008 16.39 hs.

Graham, William Fort

Hilton Buenos Aires, 27/06/08

Emb de EE UU

Columbia - USA

Consumidor Final

AX XXXXXXXXXXXX1001

0515

24/06/08

28/06/08

23/VVIDAL 963002712

-Esto es solo un Resumen de Cuenta y NO tiene validez como Factura-
-EXIJA SU FACTURA AL CANCELAR SU CUENTA - ONLY STATEMENT ACCOUNT-

24/06	-Room Charge **		443.70	>
24/06	-Room Tax 21%		93.18	
24/06	-Internet #515 : INTERNET		175.50	*
25/06	Telephone #4515	[REDACTED]	1.19	
25/06	Telephone #4515	[REDACTED]	2.37	>
25/06	-Room Charge **		443.70	>
25/06	-Room Tax 21%		93.18	>
26/06	-Room Charge **		443.70	>
26/06	-Room Tax 21%		93.18	>
26/06	Telephone #4515 :	[REDACTED]	2.37	>
26/06	Telephone #4515 :	[REDACTED]	35.40	>
26/06	El Faro Restaurante #515 : CHECK #3631		198.00	P.E.
26/06	Mosto Wine Bar #515 : CHECK #5885		17.00	P.E.
27/06	Room Late Check Out 9000 *Graham		268.44	?
27/06	Paid by American Express XXXXXXXXXXXX1001			

XX/XX

Subtotal 2310 91

TOTAL 2310.91

Tarjeta

South Carolina Department of Commerce

Prospect Information Form

The following information must be provided for each itemized receipt when requesting reimbursement.

Original Invoice / Itemized Receipt

Date of Receipt:

Vendor:

Amount:

06/26/2008

Cabaya Las Lilas - Luncheon

\$331.88

Names of all Persons Present	Company / Entity / Project Name	Classify Each Person Present
1. W. Ford Graham	Dept. of Commerce	State Employee
2. Marshall Sanford	Governor	State Employee
3. Manuel Aguirre, PE	CH2MHill	Prospect
4. Ines Perrone	Interpreter	Other
5. Alejandro Diaz	American Cham. of Com - Argentina	Ally
6. Carlos J. Galmarini	Gov. Affairs Director - Ford Argentina	Prospect
7. Brian Brisson	US Embassy - Dir. Commercial Serv.	Ally
8. Diana Brandon	US Embassy - Commercial Serv. Spec.	Ally
9.		
10.		

*No previous or future claim for subsistence reimbursement will be requested by the above state employees.
(If more space is needed, please attach a complete listing of the required information above.)*

Please Provide a Detailed Explanation for the Purpose of this Expense

Lunch meeting with prospects and the Director of the American Chamber of Commerce in Argentina.

The attached documentation will not leave our office and is not subject to FOIA.

CONJUNTO MEX 19 0 71

VENTA

CABAYA LAS LILAS

AV. CAVILA 516

CAPITAL FEDERAL

4313136

U.I.T. 30 61562436-1

41206063

TERM: 41115007

13

CARGO: UNIS030

Vto: 00.00

ON-LINE PLSOS

TOTAL \$ 881.00

LA FACTURA DE LA COMPRA-SERVICIO
NO SE FACTURA EN UNOS

+ 100.00 Tip

DUPLICADO

Incluye impuestos

+100
For
Tip

ESTIMADO CLIENTE

Por favor verifique su factura
El servicio no está incluido



South Carolina Commerce

South Carolina Trade and Investment Trip

Brazil and Argentina
June 21 - 28, 2008

**South Carolina
Trade & Investment Mission to Brazil
June 21-27, 2008**

Dear Mission Delegate

We are pleased to have you join us on the 2008 South Carolina Trade & Investment Mission to Brazil. We hope that your participation will result in a successful experience for you and your organization.

This mailing provides an overview of the activities planned for the mission and also includes some information that may prove helpful in preparing for your trip. Please review these materials and bring them with you to Brazil.

Please bring the following 3 items with you to Brazil:

- Name Badge to wear during meetings and events to help our hosts identify you
- Pocket Reference Card that includes the name and address of the Renaissance São Paulo and the Hotel Caesar Park Ipanema in Portuguese that you may use when taking taxis. This card also includes cell phone numbers for Clarke Thompson, Anke Brinkmann in São Paulo and Sergio Teixeira in Rio de Janeiro.
- *Lonely Planet Brazil*. This guide includes useful information on various topics such as money exchange, Portuguese phrases, history, etiquette, maps, and things to see and do in São Paulo and Rio de Janeiro.

Some VERY IMPORTANT THINGS to note:

- If for any reason you miss your flight to São Paulo, please send an e-mail message with the subject line "Missed Brazil Flight" to anke.brinkmann@mail.doe.gov & cthompson@SCcommerce.com. In your message, please include the details about your new flight and arrival date/time.
- The enclosed draft itinerary is for your reference and is subject to changes. We will provide you with any updates in Brazil.
- If you need any assistance during the mission, please call Clarke Thompson, Anke Brinkmann or Sergio Teixeira. Their mobile phone numbers are listed on your pocket reference card.
- After the mission, we will send out a survey to audit the success of our mission. Please provide feedback to help us improve our missions program.

Please consider us your on-the-ground support team. We are traveling with you to ensure this mission is a success and look forward to spending time with you in Brazil.

Safe Travels!

Clarke Thompson
S.C. Department of Commerce

Denis Cizmadiu
U.S. Commercial Service



South Carolina Commerce

South Carolina Trade and Investment Trip Brazil and Argentina June 21-28, 2008

Schedule for Governor Sanford

Brazil Contacts

U.S. Commercial Service Contacts

Sean Kelley
Commercial Officer
Phone: (55-11) 5186-7429
sean.kelley@mail.doc.gov

Anke Brinkmann Fittipaldi
Business Development Assistant
Phone: (55-11) 5186-7443
Cell: (55-11) 8921-2424 / 9358-1104
(55-11) 9250-7094
Email:

Other Contact Information

U.S. Consulate
Rua Thomas Deloney, 381
04709-110 – São Paulo, SP
Phone: (5511) 5186-7000

Interpreter: Cecilia Emi Tsukamoto
Phone: (55-11) 3061-1993 / 9615-6487
Email: cicawen@uol.com.br
Cecilia.tradutora@gmail.com

Hotel information:

Renaissance Hotel
Al. Santos, 2233
São Paulo, SP 01419-002 Brasil
Contact: Nina Mazziotti, Sales Manager
Phone: (55-11) 3069-3040
Email: nina.mazziotti@marriott.com
<http://hoteis.marriott.com/br/renaissance-sao-paulo/>



South Carolina Commerce

Argentina Contacts

Brian C. Brisson
Commercial Counselor
U S. Embassy
Buenos Aires, Argentina
Tel: (54-11) 5777-4367
Fax: (54-11) 5777-4204
E-mail: brian.brisson@mail.doc.gov
www.comerciousa.org

U.S. Commercial Service Contacts

Charles "Charlie" R. Ranado
Commercial Officer
U S. Embassy - Argentina
Tel (54-11) 5777-4670
Fax (54-11) 5777-4204
Charles.Ranado@mail.doc.gov

Diana Brandon
Commercial Specialist
Commercial Service
U.S. Embassy
Buenos Aires, Argentina
Tel: (5411) 5777-4550
Fax: (5411) 5777-4203
E-mail: diana.brandon@mail.doc.gov

Nahuel Gramajo
Argentina Adventures
Mitre 887 (2434)
Arroyito, Cordoba
011-54-3576-420415 (office)
011-54-9-3576-462475 (cell)
(note cell service is sporadic)

Other Contact Information

W. Ford Graham
Global Business Development
South Carolina Department of
Commerce
1201 Main Street, Suite 1600
Columbia, South Carolina 29201
(direct) (803) 737-0434
(fax) (803) 806-3504
(cell) (803) 719-7458
wgraham@sccommerce.com

Hotel information:

Hilton Hotel Buenos Aires
Macacha Guemes 351
Buenos Aires, Argentina C1106BKG
Tel: (54-11) 4891-0000 Fax: 54-11-
48910001
Web:
http://www1.hilton.com/en_US/hi/hotel/BUEH1HH/index.do



South Carolina Commerce

Saturday, June 21, 2008

- 6:55 a.m. Arrive at Guarulhos International Airport – Flight DL105
(Locke, Thompson, Graham)
- 8:55 p.m. Arrive at Guarulhos International Airport – Flight DL145
(Sanford, Taylor, Brown, Green, Jackson, Owen,
Schraibman)
Met by Sean Kelley, Commercial Officer, U.S. Embassy
Anke Brinkmann, Commercial Assistant, U.S. Embassy
- 10:00 p.m. Check in at the Renaissance Hotel

Sunday, June 22, 2008

- 11:00 a.m. **Tour of City** - meet the guide in the Lobby
(For security reasons, the tour will be conducted strictly from
the car. No one will be able to get out and walk around.)
- Guide:** Carlos, Easygoing Brazil
Phone: (5511) 9374-0832
(5511) 3801-9540
Website: www.easygoing.com.br
Dress: Casual
Attendees: Governor Sanford
Joe Taylor
Ford Graham
Clarke Thompson
VIP Group
- 1:00 p.m. **Lunch at Bar des Arts**
Location: Bar des Arts
Address: Rua Pedro Humberto, 9, Itaim Bibi
Phone: (55-11) 3074-6363 – Contact : Mariana
Website: <http://www.oleopollo.com.br/>



South Carolina Commerce

Fee: R\$73,00 per person without beverages
Reservation in name of Anke Fittipaldi
Dress: Casual
Attendees: Same group as tour
Danny Devito – Consul Commercial Officer

3:00 p.m.

Depart to Hotel

6:50 p.m.

Depart to Restaurant

7:00 p.m.

Commerce Dinner

Location: Vento Haragano
Address: Av Rebouças, 1001
Phone: (55-11) 3083-4265
Website:
Dress: Casual
Attendees: Governor Sanford
Joe Taylor
Ford Graham
Clarke Thompson
VIP Group
South Carolina Delegates

9:00 p.m.

Depart to Hotel

Monday, June 23, 2008

Dress: **Business Attire all Day**

7:00 a.m.

Breakfast with Ambassador Sobel
Governor Sanford
Joe Taylor
Ambassador Sobel
Location: Room in hotel TBC



8:00 a.m.

U.S. Commercial Service – São Paulo Briefing

(Brief remarks by either Governor or Joe)

Location: Yucon Room at the Renaissance Hotel

Attendees: Sean Kelley, Commercial Officer, U. S. Embassy
Governor Sanford

Joe Taylor

Ford Graham

Clarke Thompson

South Carolina Delegates

VIP Group

9:00 a.m.

**International Ethanol Trade Association (IETHA)
Presentation – Brazilian Ethanol Market**

Address: Rua Joaquim Floriano, 243, CJ 91, Itaim Bibi,
Sao Paulo, SP

Phone: (55-11) 3709-5888

Email: james.sinclair@cfspartners.com

Dress: Business

Attendees: James Sinclair, Managing Director/Partner
CFS Partners

Governor Sanford

Joe Taylor

Ford Graham

Clarke Thompson

South Carolina Delegates

VIP Group

9:40 a.m.

Political Briefing – US Consulate General São Paulo

Location: Yucon Room at the Renaissance Hotel

Dress: Business

Attendees: Consul General Thomas White

Governor Sanford

Joe Taylor

Ford Graham

Clarke Thompson

South Carolina Delegates

VIP Group



South Carolina Commerce

- 10:10 a.m. Depart to UNICA meeting
- 10:30 a.m. **Meeting with UNICA**
Location: UNICA - Brazilian Sugarcane Industry Association
Address: Av. Brig. Faria Lima, 2179 - 9th floor, 01452-000 São Paulo, SP
Phone: (55-11) 3093-4949 Ext. 2005
Email: carolina@unica.com.br
mirian@unica.com.br
Dress: Business
Attendees: Eduardo Leão, Executive Director
Carolina Costa, Public Affairs
Mirian Aguirre, Public Affairs
Governor Sanford
Joe Taylor
Ford Graham
Clarke Thompson
South Carolina Delegates
VIP Group
- 11:45 a.m. Leave UNICA
- 12:00 p.m. **Meeting and Lunch with the Federation of Industries of the State São Paulo (FIESP)**
Location: FIESP Offices
Address: Al. Santos, Jardins São Paulo, SP - Brazil
Phone: (55-11) 3549-4635
Email: tmporto@fiesp.org.br
Anahelena.almeida@fiesp.org.br
Website: ww.fiesp.com.br
Dress: Business
Attendees: Department of Int'l Relations and Commerce for FIESP
Dr. Roberto Giannetti da Fonseca, General Director
Dr. Thomaz Zanotto, Deputy Director
Dr. Mario Marconini, Deputy Director
Tatiana Porto, Manager



South Carolina Commerce

Department of Infrastructure for FIESP
Dr. Saturnino Sergio Silva, General Director

Department of Agriculture for FIESP
Antonio Carlos Costa, Manager

South Carolina
Governor Sanford
Joe Taylor
Ford Graham
Clarke Thompson
South Carolina Delegates
VIP Group

12:30

Lunch at the Meliá Hotel, hosted by FIESP
Location: Across the street

2:30 p.m.

Depart to meeting with Governor Serra

3:30 p.m.

Meeting with Mr. José Serra, Governor of the State of São Paulo or Alberto Goldman, Vice-Governor (TBC Consulate)

Location: Palacio dos Bandeirantes (Governor's Palace)
Room: Governor's Office or Vice-Governor's Office
Address: Av. Morumbi, 4500
São Paulo, SP Brazil
Phone: (55-11) 2193-8418
Fax: (55-11) 2193-8415
Attendees: Governor Serra (or Vice-Governor)
Ambassador Sobel (TBC)
Governor Sanford
Joe Taylor
Ford Graham
Dress: Business

4:30 p.m.

Depart to Hotel

5:30 p.m.

Check out in lobby

6:15 p.m.

Depart to Consul General's reception



South Carolina Commerce

6:30 p.m.

Reception at General Consul Thomas White's Residence
(Brief remarks by Governor and Joe)

Location: Rua França, 186

São Paulo, SP Brazil

Attendees: Consul Thomas White

Governor Sanford

Joe Taylor

Clarke Thompson

Ford Graham

VIP Group

South Carolina Delegates

Gold Key Meeting Representatives

Other invited guests

8:00 p.m.

Depart with Police Escort to GRU Airport (40 minute drive)

10:30 p.m.

Depart São Paulo for Argentina, Flight TAM711

Tuesday, June 24, 2008

2:40 a.m.

Arrive in Cordoba, Flight TAM711

Met by representative of Wildwings and transported direct to the lodge to rest up or hunt as desired.

Personal Time

Wednesday, June 25, 2008

Personal Time

2:05 p.m.

Depart Córdoba for Buenos Aires

(Secretary Taylor will remain in Cordoba on personal time departing for the U.S. on June 27th)



3:17 p.m. Arrive BA, Flight AR1529
(Ford Graham will meet you at the airport)

*Transportation while in Argentina is provided by the U.S. Embassy
Ford Graham will attend all meetings with the Governor*

4:15 p.m. Arrive Hilton Hotel
(Located in the lively harbor side area known as Puerto Madero)

5:30 p.m. **Meeting with US Embassy**
(Welcome and briefing of visit)

Location: TBC

Attendees:

Thomas Kelly, Deputy Chief of Mission, US Embassy

Brian Brisson, Commercial Counselor, US Embassy

Dress: Casual

7:00 p.m. Return to Hilton Hotel

8:30 p.m. Dinner on your own
(Las Lilas, local restaurant, five blocks from Hotel is a good suggestion)

Thursday, June 26, 2008

9:00 a.m. **Breakfast with officials from the American-Argentina Chamber of Commerce**

Location: Hilton Hotel

Attendees:

Brian Brisson, Commercial Counselor, U.S. Embassy

Alejandro Diaz, CEO, AMCHAM

Juan Bruchou, President of Citibank, Argentina



South Carolina Commerce

- 11:00 a.m.** **Depart hotel for Helipad**
Helicopter ride to Governor's office in La Plata
(Escorted by Thomas Kelley and Brian Brisson)
- 11:30 a.m.** **Meeting with Governor Daniel Osvaldo Scioli**
Governor of the Province of Buenos Aires
(former Argentine V.P. from 2003-2007)
- Location:** Gobierno de la Provincia de Buenos Aires
Calle 6 e/ 51 y 53 - La Plata - CP 1900
Telephone: +54 221 429 4000
Dress: Business
- 1:00 p.m.** **Lunch with Mr. Eduardo Eurnekian**
- Location:** (awaiting location confirmation from the
Embassy)
Dress: Business
- 3:00 p.m.** **Meeting with Buenos Aires Mayor Mauricio Macri,**
- Location:** Av. de Mayo 525 Piso 1
Phone: 4323-9735/36 4323-9400 Int. 2942/2153
Dress: Business
- 4:30 p.m.** **Meeting with Real Estate Company IRSA Inversiones y
Representaciones S.A**
IRSA is Argentina's largest and most diversified real estate
company and it is the only company within the industry
whose shares are listed in the Bolsa de Comercio de Buenos
Aires and The New York Stock Exchange.
- Location:** Edificio Intercontinental Plaza Moreno 877,
22nd floor
Phone: (5411) 4323 7400, 5411-4331-7199



6:00 p.m.

Meeting with **Stefanini IT Solutions**

Location:

Calle Maipu, 374 – piso 5B
CP 1006 – Buenos Aires

Phone:

(5411) 4325-1250/4393-7239

Dress:

Business

Attendees:

Marco Stefanini, President and Chief Executive
Officer

Governor Mark Sanford
Ford Graham

7:00 p.m.

Return to Hotel

8:00 p.m.

Dinner on your own
(Palermo District is a good location)
Dress: Casual

Friday, June 27, 2008

TBA Morning

Meet with Buenos Aires Herald
(Affiliate of the Post & Courier)

11:00 a.m.

Self Guided Tour
(Driver provided by U.S. Embassy)

4:00 p.m.

Arrive back at Hotel

5:15 p.m.

Check out Hotel

5:30 p.m.

Depart Hilton Hotel for Airport
(Ford has access to the American Express VIP waiting room
at the Airport if needed)

8:30 p.m.

Depart Buenos Aires for SC, Flight DL110



South Carolina Commerce

Saturday, June 28, 2008

10:45 a.m.

Arrive Columbia, SC, Flight DL4554

Poland Trade Mission/European Investment Mission 2009:

Poland airfare

\$5098.33

Note: Includes a refund for an early return flight due to the fires in Myrtle Beach.

Air transportation for European Investment Mission

3,875.00 Euros (\$5,024.33)

(One fourth of 15,500.00 Euros)

Warsaw, Poland

Dinner at Marriott

233.00 Polish Zloty (\$68.21)

(One eighth of 1,864.00)

Breakfast

78.40 Polish Zloty (\$22.95)

(1,960.00 total cost for 25 attendees)

Prague, Czech Republic

Dinner

334.25 Czech Koruna (\$15.99)

(One fourth of 1337.00)

Hotel accommodations

5942.37 Czech Koruna (\$284.18)

Ground transportation in Prague

57.25 Euros (\$74.04)

(One fourth of 228.99 Euros)

Munich, Germany

Lunch

28 Euro (\$36.54)

(One fifth of 140.00 Euro)

Ground transportation in Munich

267.75 Euros (\$349.41)

(One fourth of 1,071.00 Euros)

Stockholm, Sweden

Hotel accommodations (two nights)
5,190.00 Swedish Krona (\$634.05)

Ground transportation in Stockholm
305.31 Euros (\$398.43)
(One fifth of 1,526.53 Euros)

Mary Watts
 Forest Lake Travel
 (803) 738-1520 ext. 226
 mary@fltweb.com

4PDRRQ.txt

*Tickets on
 Clarke's card
 -1141E*

ITINERARY INVOICE
 PAGE NO. 1
 PNR: 1P-4PDRRQ
 TK-MW/99S BK-MW/99S

SC DEPARTMENT OF COMMERCE
 1201 MAIN STREET
 SUITE 1600
 COLUMBIA SC 29201

NAME : SANFORD/MARSHALL.GOV

ACCOUNT NO.
 [REDACTED]

DATE
 03APR09

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A SU	19APR	LV CHARLOTTE AR NEWARK	130P 325P SEAT	US AIRWAYS 680A 02-D **RESERVED** SANFORD/MARSHALL.GOV	OK OSTOP 320
A SU	19APR 20APR	LV NEWARK AR WARSAW	650P 945A SEAT	LOT-POLISH 12D 02-A **RESERVED** SANFORD/MARSHALL.GOV	OK DINNER OSTOP 763
A FR	24APR	LV STOCKHOLM-ARN AR CHICAGO-OHARE	1015A 1220P SEAT	SAS 945D 03-E **RESERVED** SANFORD/MARSHALL.GOV	OK OSTOP 330
A FR	24APR	LV CHICAGO-OHARE AR CHARLOTTE	415P 707P SEAT	US AIRWAYS 1892A 04-D **RESERVED** SANFORD/MARSHALL.GOV	OK OSTOP EMJ

PASSENGER
 SANFORD/MARSHALL.GOV

TICKET NUMBER
 0807561837158-159

AIR AMT
 7255.97

AIR FARE	6966.00
TAX	289.97
TOTAL AIR FARE	7255.97
AMOUNT CHARGED	7255.97

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
 FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
 ISSUED PHOTO ID
 ***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
 AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
 CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
 PRIOR TO DATE AND TIME OF DEPARTURE

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY
 TK-MW/99S BK-MW/99S

4PDRRQ.txt

**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Gail Gladden

From: mary@fltweb.com [youritinerary@worldspan.com]
Sent: Friday, April 03, 2009 4:38 PM
To: Jack Ellenberg
Cc: Vicki Wooten
Subject: Itinerary for SANFORD MARSHALL GOV Sunday 19 April 2009

Importance: High

SC Commerce
Invoice 487105

Trip Locator: 4PDRRQ

MARSHALL.GOV SANFORD

Sunday 19 April 2009

Us Airways - Flight US 0680

Air

Depart: Charlotte Douglas Airport
Charlotte, NC, US
1:30 PM

Status: Confirmed
Airline Ref: D17ZK2
Seat: 02D
Class: A-First
Mileage: 538
Travel Time: 1:55
Stopovers: 0
Aircraft: Airbus 320-100/200
Meal: None

Arrive: Newark Int'l Airport
Newark, NJ, US
3:25 PM

Terminal A

Remarks:

Frequent Flyer- Us Airways

Sunday 19 April 2009

Lot-Polish - Flight LO 0012

Air

Depart: Newark Int'l Airport
Newark, NJ, US
6:50 PM
Terminal B

Status: Confirmed
Airline Ref: 44TJ4W
Seat: 02A
Class: D-Business
Mileage: 4259
Travel Time: 8:55
Stopovers: 0

Arrive: Warsaw Okęcie Airport
Warsaw, PL
Monday, April 20, 2009
9:45 AM

Aircraft: Boeing 767-300/300ER
Meal: Dinner

Terminal I

Remarks:

Friday 24 April 2009

Scandinavian Airlines System - Flight SK 0945

Air

Depart: Stockholm Arlanda Airport
Stockholm, SE
10:15 AM
Terminal 5

Status: Confirmed
Airline Ref: IP647
Seat: 03E
Class: D-Business
Mileage: 4268
Travel Time: 9:05
Stopovers: 0

Arrive: Chicago O'Hare Int'l Airport
Chicago, IL, US

12:20 PM

Aircraft:

Airbus
A330-
200/300
None

Terminal 5

Meal:

Remarks:

Friday 24 April 2009

Us Airways - Flight US 1892

Depart: Chicago O'Hare Int'l Airport
Chicago, IL, US
4:15 PM
Terminal 2
Arrive: Charlotte Douglas Airport
Charlotte, NC, US
7:07 PM

Status: Confirmed
Airline Ref: D17ZK2
Seat: 04D
Class: A-First
Mileage: 590
Travel Time: 1:52
Stopovers: 0
Aircraft: EMJ
Meal: None

Remarks:

Frequent Flyer- Us Airways

Agency Remarks

RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
ISSUED PHOTO ID
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE
**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S

Ticketing Information

Issue Date	Passenger Name	Transaction Type	Document Number	Amount
03APR	SANFORD/MARSHALL.GOV	Electronic Ticket	0807561837158-159	7255.97 USD
03APR	SANFORD/MARSHALL.GOV	Misc Charge	8908138167005	63.00 USD

Sanford.txt

Jane Franks
Forest Lake Travel
(803) 738-1520 ext. 229
jane@fltweb.com

487775 ITINERARY RECEIPT
PAGE NO. 1
PNR: 1P-NS3Q9W
TK-JF/99S BK-JF/99S

SC DEPARTMENT OF COMMERCE
1201 MAIN STREET
SUITE 1600
COLUMBIA SC 29201

NAME : SANFORD/MARSHALL.GOV

ACCOUNT NO. [REDACTED] DATE 23APR09

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-REFUNDABLE-/
ISSUED BY-FOREST LAKE TRVL SVC INC COLUMBIA SC

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A	FR 24APR	LV STOCKHOLM-ARN AR NEWARK	910A 1200N SEAT	CONTINENTAL 69J BAGS ALLOWED- 3PIECE 02-F **RESERVED** SANFORD/MARSHALL.GOV	OK LUNCH OSTOP 757

PASSENGER	TICKET NUMBER	AIR AMT
SANFORD/MARSHALL.GOV	E0057442620699	2464.54

SERVICE FEE MCO: 8908138430189

AIR FARE	SEK	20985
FARE -EQUIVALENT	USD	2413.00
TAX	USD	51.54
TOTAL AIR FARE	USD	2464.54
SERVICE FEE	USD	63.00
AMOUNT CHARGED	USD	2527.54

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX

***CONTINENTAL RECORD LOCATOR NBR *A66RVE* ***
RECONFIRM DIRECTLY W/AIRLINE 24HRS PRIOR TO FLIGHT
FAA SECURITY REGULATIONS REQUIRE A GOVERNMENT
ISSUED PHOTO ID
***DUE TO HEIGHTENED SECURITY PLEASE ARRIVE AT THE
AIRPORT AT LEAST 2 HOURS PRIOR TO DEPARTURE***
CANCELLATION OF NONREFUNDABLE TICKETS MUST BE MADE
PRIOR TO DATE AND TIME OF DEPARTURE
**BAGGAGE SUBJECT TO ADDITIONAL FEE PER AIRLINE
AFTER HOURS EMERGENCIES ONLY 800-448-8660/P-99S
\$2464.54

Forest Lake Travel, Inc
4617 Forest Drive
P O Box 6877
Columbia, SC 29260

Vicki Wooten
SC Dept of Commerce
1201 Main St Ste 1600
Columbia SC 29202

Refund Invoice No: 487105
Date Issued 4/23/2009
Agent: MW

Passenger Type	Department	Depart Date	Return Date	Remarks	Total Fare
From	Ticket/Conf No	Flight	A/L Depart	Itin	
To				Arrive	
Sanford/Marshall.Gov	7561837158-159	4/19/2009	4/24/2009	CLT/EWR/WAW/	-4,748.18
Int'l Air		LOT - Polish Airlines		ARN/ORD/CLT	
CLT Charlotte	EWR New York	680	US 4/19/2009 1:30:00 PM	4/19/2009 3:25:00 PM	
EWR New York	WAW Warsaw	12	LO 4/19/2009 6:50:00 PM	4/20/2009 9:45:00 AM	
ARN Stockholm	ORD Chicago	945	SK 4/24/2009 10:15:00 AM	4/24/2009 12:20:00 PM	
ORD Chicago	CLT Charlotte	1892	US 4/24/2009 4:15:00 PM	4/24/2009 7:07:00 PM	

Payments Applied To This Invoice	AX 37-XXXX-2083	Made	4/23/2009	Pymt for Inv#	4,748.18
				487105	4,748.18

Invoice Total: -4,748.18
Payment Total: 4,748.18
Balance Due: 0.00

Refund amount.



Handwritten signature or mark: "Andrew D"

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results (1 EUR)

2009-04-20	April 20, Monday	1.2966 USD
2009-04-21	April 21, Tuesday	1.2932 USD
2009-04-22	April 22, Wednesday	1.2947 USD
2009-04-23	April 23, Thursday	1.305 USD
2009-04-24	April 24, Friday	1.3232 USD

[invert target/base](#), [2009 graph](#)

historic lookup

BASE

Euro

TARGET

American Dollar

MONTH

DAY

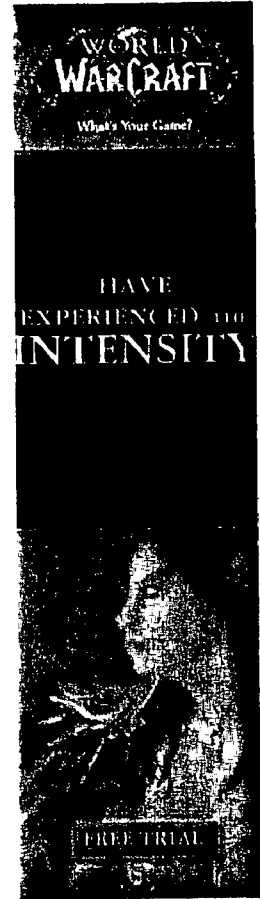
YEAR

4

22

2009

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Air Hamburg Luftverkehrsgesellschaft mbH, Kleine Bahnstraße 8, 22525 Hamburg

State of South Carolina Europe Office
Almeida Palais
Briener Straße 14

80333 München

Kunden Nr.: [REDACTED]
 Bearbeiter: [REDACTED]
 Steuernr.: [REDACTED]
 USt-IdNr.: [REDACTED]
 Lieferdatum: 14.04.2009
 Datum: 14.04.2009

Rechnung Nr. 7451

Für die folgende Buchung berechnen wir Ihnen den unten stehenden Betrag.

Pos	Menge	Text	Einzelpreis EUR	Gesamtpreis EUR
1	1,00 1	- Charterflug - 21APR09 Warschau (EPWA) - Prag (LKPR) 22APR09 Prag (LKPR) - Munchen (EDDM) - Stockholm Arlanda (ESSA) Maschine: Citation Bravo Passagiere: 4	15.500,000	15.500,00
Gesamt Netto				15.500,00
steuerfrei (Auslandslieferung)			15.500,00	
Gesamtbetrag				15.500,00

Zahlbar sofort ohne Abzug

Vielen Dank, dass Sie sich für AIR HAMBURG entschieden haben.

Wir hoffen, Sie bald wieder an Bord eines unserer Flugzeuge begrüßen zu dürfen.

*4 passengers
 2 x 1.5 hour flight
 1 x 2.5 hour flight*



AIR HAMBURG

AIR HAMBURG Kleine Bahnstrasse 8, 22525 Hamburg
 State of South Carolina Europe Office
 Almeida Palais
 Brienner Straße 14

80333 München

Kunden Nr.: _____
 Steuernr.: _____
 USt-IdNr.: _____
 Lieferdatum: 10.06.2009
 Datum: 10.06.2009

Rechnung Nr. 7872

Für die folgende Buchung berechnen wir Ihnen den unten stehenden Betrag.

Menge	Text	Einzelpreis EUR	Gesamtpreis EUR
1	Limousinentransport Stockholm <i>5 Personen</i>	1.526,530	1.526,53
1	Limousinentransport Prag <i>4</i>	228,990	228,99
1	Limousinentransport München <i>4</i>	1.071,000	1.071,00
Gesamt Netto			2.826,52
zzgl. 19,00 % USt. auf		2.826,52	537,04
Gesamtbetrag			3.363,56

Vielen Dank, dass Sie sich für AIR HAMBURG entschieden haben.

Wir hoffen, Sie bald wieder an Bord eines unserer Flugzeuge begrüßen zu dürfen.

Die Beförderung unterliegt den anwendbaren Beförderungs-, Tarif- und sonstigen Bedingungen der Air Hamburg Luftverkehrsgesellschaft mbH (einzusehen unter www.air-hamburg.de).

AIR HAMBURG
 Luftverkehrsgesellschaft mbH
 Kleine Bahnstraße 8
 D-22525 Hamburg
 Geschäftsführer:
 Alexander Lipsky und Floris Helmers

Telefon: +49 (0)40 70 70 889 -0
 Fax: +49 (0)40 70 70 889 -99
 info@air-hamburg.de
 www.air-hamburg.de

Amtsgericht Hamburg HR B 97138

Hamburger Sparkasse
 BLZ 200 505 50
 Kto -Nr.: 1 238 150 278

IBAN: DE78 2005 0550 1238 150 278
 BIC / SWIFT Code: HASPDEHHXXX

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results (1 PLN)

2009-04-20	April 20, Monday	0.296311 USD
2009-04-21	April 21, Tuesday	0.292731 USD
2009-04-22	April 22, Wednesday	0.293317 USD
2009-04-23	April 23, Thursday	0.294217 USD
2009-04-24	April 24, Friday	0.294791 USD

[invert target/base](#), [2009 graph](#)


historic lookup

BASE	Polish Zloty		
TARGET	American Dollar		
MONTH	DAY	YEAR	
4	22	2009	

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karensweightstruggle.com

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Marriott
 S.A.
 LIM Joint Venture Sp z o o
 Al. Jerozolimskie 65/79
 00-697 Warszawa
 NIP PL-526-020-21-40

Warsaw Marriott Hotel
 Al. Jerozolimskie 65/79
 00-697 Warszawa, Poland
 Tel: +48 22 630 54 00
 Fax: +48 22 630 54 01
 e-mail: marriott@marriott.com
 www.marriott.com/WAW

Buyer
 STATE OF SOUTH CAROLINA
 Almeida Palais
 Brienner Strasse 14
 80333 Muenchen
 DE

Arrival 19 04 09
 Departure 21 04 09
 Cashier 15

ORIGINAL

Sale date 21 04 09 Issue date 21 04 09 08 15

Date	Description	State Code	Qty	Net	VAT	Gross PLN	
20 04 09	Restaurant 7%	55 30 11	1	706.54	7%	49.46	756.00
20 04 09	Restaurant 22%		1	581.97	22%	128.03	710.00
20 04 09	Trip 7%	55 30 11	1	186.92	7%	13.08	200.00
20 04 09	Restaurant 22%		1	162.30	22%	35.70	198.00
Total							1 864.00

	Net	TAX	Gross
TOTAL 22%	744.26	163.74	908.00
TOTAL 7%	803.46	62.54	956.00
TOTAL 3%	0.00	0.00	0.00
TOTAL 0%	0.00	0.00	0.00
TOTAL 5%	0.00	0.00	0.00
TOTAL Others	0.00	0.00	0.00
TOTAL	1 837.72	226.28	1 864.00

8 attending

Total Amount 1 864,00 PLN

Słownie: jeden tysiąc osiemset sześćdziesiąt cztery złotych

Total Paid 1 864,00 PLN

Balance 0,00 PLN

Master Card/Euro Card

Issuer signature

Guest signature:



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nr 05/25/09

OK

WARSZAWA, dn. 23/04/2009

Data sprzedaży: 21/04/2009

Faktura VAT FV01206/2009
Oryginał

Sprzedawca:
TWE SERVICES SP. Z O.O.
ALEJE UJAZDOWSKIE 13
00-567 WARSZAWA
TEL. 523-66-66

Nabywca:
STATE OF SOUTH CAROLINA
EUROPE OFFICE
ALMEIDA PALAIS
BRIENNER STRASE 14
80333 MUNICH, GERMANY

NIP: 526-23-51-619

REGON: 014996974

Sposób zapłaty: PRZELEW

nasze konto: ~~PL 14 1440 0000 0000 0000 0000~~

bank: DZ BANK POLSKA S.A. SWIFT: GENOPLPW

Termin płatności: 7 dni - do dn. 30/04/2009

LP	Indeks	Nazwa	SWW/KU	JM	Ilość	Cena z VAT	Wartość z VAT	st.	Kwota VAT	
1	K00001	KONSUMPCJA 1	553011		1	1 238.00	1 238.00	7	80.99	
2	K00002	KONSUMPCJA 2			1	522.00	522.00	22	94.13	
3	KW0001	KWIATY	01.12.22		1	200.00	200.00	7	13.08	
Razem:							3	1 960.00		188.20

W tym wliczony VAT: 188.20 wartość bez VAT: 1 771.80

22% 94.13 427.87
7% 94.07 1 343.93

Do zapłaty: 1 960.00

Słownie jeden tysiąc dziewięćset sześćdziesiąt złotych

Podpis nabywcy

Podpis sprzedawcy

(AGNIESZKA JAKONICKA)

TWE SERVICES SP. Z O O
00-567 Warszawa Al. Ujazdowskie 13
Sąd Rejonowy dla m. st. Warszawy
XII Wydział Gospodarczy Krajowego Rejestru Sądowego
KRS 000043837
kapitał zakładowy 50 000 PLN
NIP 5262351619

25 attendees



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results (1 CZK)

2009-04-20	April 20, Monday	0.0479902	USD
2009-04-21	April 21, Tuesday	0.0478343	USD
2009-04-22	April 22, Wednesday	0.0478226	USD
2009-04-23	April 23, Thursday	0.0486377	USD
2009-04-24	April 24, Friday	0.0494912	USD

[invert target/base, 2009 graph](#)


historic lookup

BASE	Czech Koruna		
TARGET	American Dollar		
MONTH	DAY	YEAR	
4	22	2009	

go

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results (1 SEK)

2009-04-20	April 20, Monday	0.116622 USD
2009-04-21	April 21, Tuesday	0.115712 USD
2009-04-22	April 22, Wednesday	0.1173 USD
2009-04-23	April 23, Thursday	0.119551 USD
2009-04-24	April 24, Friday	0.122168 USD

[invert target/base, 2009 graph](#)

historic lookup

BASE	Swedish Krona		
TARGET	American Dollar		
MONTH	DAY	YEAR	
4	22	2009	

go

BREAKING NEWS

"Rachael Ray Lost 34 lbs"

"She cut down 2 lbs of stomach fat per week by obeying 1 Golden Rule!"



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Thank you for Your visit
Computed by Alto Praha

COLOSEUM RESTAURANTS s.r.o.
Vodickova 30, Praha 1
DIC - CZ 62915797

Provoz - Pizza Coloseum Myslbek

-----Stul:26.0 ----- Cluctu
19:33-20:10/20090421 CM14958

cola cola 0,2 l ks	436.00
	108.00
pilsner urquell 0,4	3x46.00
	= 138.00
pizza bufalo	179.00
pizza piccante	2x145.00
	= 290.00
championy prisada por	2x35.00
	= 70.00
insalata mista con feta	2x129.00
	= 258.00
insalata nicoise	149.00
pizza al prosciuto cotto	145.00
=====	
Soucet s DPH/VAT	1337.00
Z toho DPH/VAT 19%	213.52
Dan zakl 19%	1123.48
TOTAL	1337.00

Placeno:
Hotove Kc 1337.00

Pocet hostu: 5 Petr Kottnauer
Bakarta Vam usetri 67 Kc
Dalsi informace u personalu restaurace
Bakarta saves You 67 Kc
For Additional information ask staff
Dekujeme Vam za navstevu
www.bakarta.cz

4 attendees.

Hotel InterContinental Praha a.s.
SHC Management Prague, s.r.o.
IČO/DIČ: 25199901/001-25199901

Společnost byla zapsána v obchodním rejstříku vedeném Krajským obchodním soudem v Praze, oddíl C, vložka 71395

CITY LEDGER Nr. / FAKTURA - Daňový doklad č.:

Room No: 223
Persons 1
Arrival 21/04/09
Departure 22/04/09
1
Date: 22/04/09

Mr. Sanford Mark

Datum uskutečnění zdan. plnění: 22/04/09
Datum vystavení: 22/04/09
Datum splatnosti: 06/05/09

KOPIE ÚČTU 81156

Položky	Datum	K úhradě	Uhrazeno
Ubytování	21/04/	5452.05	
->EUR 199			
*VAT9%	21/04/	490.32	
->EUR 17.90			
Master Card			5942.37

Suma celkem	5942.37	5942.37
#####		
Zůstatek		0.00 Kč

DPH %	: 0.00%	9.00%	19.00%	
DPH Kč	: 0.00	490.32	0.00	Suma celkem:
Základ Kč:	0.00	5452.05	0.00	5452.05 bez DPH
Celkem Kč:	0.00	0.00	0.00	0.00 vč. DPH

Poplatek městu: 0.00 Kč
K úhradě celkem: 5942.37 Kč
Vystavil: Jana Šimková Tel: +420 296 631 107 Fax: +420 296 631 231

Bankovní spojení: COMMERZBANK, Jugoslávská 1, Praha
Číslo účtu EUR & USD: ██████████
Číslo účtu CZK: ██████████

Jana Šimková
InterContinental Praha
SHC Prague TRS, a.s.
nám. Curieových 43/5, 110 00 Praha 1
DIČ: CZ27112390
Finanční oddělení 3

Hotel Bayerischer Hof

Europadeplatz
80333 München

Telefon +49 (0) 89 30 92 00
Telefax +49 (0) 89 30 92 00 99

Internet www.hotel-bayerischer-hof.de

Bank für den Gast
Hypo Vereinsbank AG

State of South Carolina
European Office
Frau [REDACTED]
Almeida Palais
Birenner Straße 14

München, 24.04.2009 /rl

80333 München



Sehr geehrte Frau S. [REDACTED]

als Anlage übersenden wir Ihnen die Hotelrechnung für:

[REDACTED]	EURO	140,00
RECHNUNGSSUMME	EURO	140,00

Dieser Betrag enthält 19% MWSt. 22,35 €
Rechnungsbetrag netto: 117,65 €

5 attached

Wir danken Ihnen für die Bevorzugung unseres Hauses und bitten um Überweisung des Rechnungsbetrages unter Angabe der Rechnungs- und Kundennummer auf unser [REDACTED] Hypo Vereinsbank in München, [REDACTED].

Mit freundlichen Grüßen

HOTEL BAYERISCHER HOF
Gebrüder Volkhardt KG

Antort Mertl
Empfangsdirektion

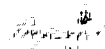
Der Rechnungsbetrag ist sofort nach Erhalt ohne Abzug zahlbar.

Sie geraten spätestens mit der Zahlung in Verzug, wenn Sie nicht innerhalb von 30 Tagen nach Zugang der Rechnung bezahlen. Im Verzugsfall können wir Verzugszinsen oder einen weiteren Verzugsschaden verlangen.

IBAN DE87 7002 0270 0000 0002 24

SWIFT (BIC) HYVEDEMM

24.04.2009/Hotel Rechnungen-RL1





Sheraton Stockholm
HOTEL

Receipt of payment

Receipt No. : 393949 **Mark Sanford**
Receipt Date : 24.04.09 **US**
Page No. : 1 of 1
Company Name : Hotel Reservation Service - HF
Guest Name : Mark Sanford
AR Number :
Room No. : 748 **Ref.** : 33180034
Arrival : 22.04.09
Departure : 24.04.09
Conf. No. : 406825069 **Cashier No.** : 1074

Date	Description	Debit SEK	Credit SEK
22.04.09	Accommodation	2,595.00	
23.04.09	Accommodation	2,595.00	
24.04.09	Mastercard		5,190.00
Total		5,190.00	5,190.00

Balance 0.00 SEK
Total incl. Vat 5,190.00 SEK
Total excl. Vat 4,633.93 SEK
VAT 12% 556.07 SEK

Transaction ID: 1018418 **Credit Card #:** [REDACTED] **Amount :** 5,190.00 SEK
Approval Code: 333907 **Credit Card Expiry:** [REDACTED]
Approval Amount: 5190 **Capture Method:** Swiped

Signature: _____

South Carolina
Trade Mission to Poland and Business Trip to Europe
April 18-24, 2009

4/18 Saturday

- 8 15 a m. **Depart Columbia for Charlotte**
- 11 15 a m. **Ellenberg & Taylor depart Charlotte**
- 1 04 p m **Arrive Toronto/LBPearson**
- 6.30 p m **Ellenberg & Taylor depart Toronto**

4/19 Sunday

- 9 10 a m **Ellenberg & Taylor arrive in Warsaw (Met by Leigh Roberson)**
- Proceed from Airport to Hotel for Check-In**
- Warsaw Marriott Hotel**
Al. Jerozolimskie 65/79
Warsaw, 00-697 Poland
Phone: 48-22-6306306
Fax: 48-22-8300041
- 1 30 p.m. **Governor Sanford departs Charlotte**
- 3 25 p m. **Governor Sanford arrives in Newark**
- 3 30 – 5 30 p.m. **Trade Winds Europe Early Registration (not mandatory for companies)**
Location: Congress Hall, 3rd floor
- 6 00 p.m. **Board bus in front of Marriott for Ambassador's residence**
***Dress: Business casual (men: sport coat/button down shirt/slacks; women: slacks/skirt and blouse/sweater set/jacket)*
- 6.10 p m. **Depart Marriott for Ambassador's Residence**
- 6:30 – 8 00 p m **Dinner for S.C. Delegation**
Location: Residence of Ambassador Victor Ashe, U.S. Ambassador to Poland
Idzikowskiego 34, Warsaw, Poland
Significant Joe Taylor presents Ambassador with gift
- 6 50 p m. **Governor Sanford Departs Newark**

4/20 Monday

8:00 a.m. – 1:00 p.m. **(Ellenberg will participate in the Trade Winds Business Forum)**

8:00 a.m. – 1:00 p.m.

Marketing Partner Displays

2014 Annual Meeting of the American Chamber of Commerce in Poland

Pan-European Business Conference

Location: Grand Ballroom, 2nd floor, Warsaw Marriott

8:30 a.m. **Conference Opening**
Conference Moderator: John McCaslin
Senior Commercial Officer (SCO), Warsaw, Poland

Welcome

Rochelle Lipsitz, Acting Director General
U.S. & Foreign Commercial Service

Remarks

The Honorable Victor Ashe

8:55 a.m. Remarks
The Honorable Joe E. Taylor, Jr.
Secretary of Commerce, State of South Carolina

9:00 a.m. **Keynote Address: European Economic Outlook**
Krzysztof Rybicki, Partner
Ernst & Young – Warsaw, Poland

Moderator: Roman Rewald, Chairman
American Chamber of Commerce – Poland

9:45 a.m. **Governor arrives in Warsaw**
Transportation: Met by US Ambassador Victor Ashe and Leigh Roberson

Proceeds from Airport to Warsaw Marriott Hotel for Check-In

U.S. State Department, Policy, Research, Intelligence, and Operations Division

U.S. State Department, Policy, Research, Intelligence, and Operations Division

U.S. State Department, Policy, Research, Intelligence, and Operations Division

9:00 a.m. Breakfast

9:00 a.m. Europe's Legal Environment
U.S. State Department, Policy, Research, Intelligence, and Operations Division

11:30 a.m. - 12:30 p.m.

12:30 p.m. - 1:00 p.m.

Meeting with the European Union

Meeting with the European Union, 11:30 a.m. - 12:30 p.m. in the Conference Room, 11th Floor, Marriott Hotel, Warsaw

Meeting with the European Union, 11:30 a.m. - 12:30 p.m. in the Conference Room, 11th Floor, Marriott Hotel, Warsaw

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12:30 a.m Governor Sanford and Joe Taylor Depart for Presidential Palace

1:00 p.m Lunch with President Lech Kaczynski

Location: Presidential Palace

Ul Krakowskie Przedmieszczi (next to Bristol Hotel)

Participants: Governor Sanford

Joe Taylor

Ambassador Ashe

Senior Commercial Officer John McCaslin

Significant: *Kaczynski was elected President in 2005 by the people of Poland to serve a five year term. He recently met with President Obama in Strasbourg. He has announced that Poland will increase the number of troops serving as part of the NATO force in Afghanistan. Strengthening relationships with the European Union and the U.S. are two aims of Kaczynski.*

1:00 p.m. Buffet luncheon with Commercial Service Atg A/S Rochelle Lipsitz

Location: Lilla Weneda Restaurant, 2nd Floor, Warsaw Marriott

Participants: Jack Ellenberg, SC Deputy Secretary for New Investment

Ian Forbes-Jones, Manager, SC Europe Office

SC Delegation (10)

Rochelle J. Lipsitz, Deputy Director General

U.S. & Foreign Commercial Service

Roman Rewald, Chairman, American Chamber of Commerce in Poland

J. Scott Hercik, Transportation and Trade Advisor

Appalachian Regional Commission, Washington, DC

Joseph (Joe) Hanley, Director, Mid-Atlantic Network

U.S. Department of Commerce

Jeffrey (Jeff) Donald, Vice President

Business Council for Int'l Understanding, Washington, D.C.

Jonathan Kimball, Associate International Vice President

Pharmaceutical Research and Manufacturers of America

David Robinson, Chief Financial Officer

U.S. Department of Commerce, Int'l Trade Administration

2:15 p.m. Sanford, Taylor, Forbes-Jones, Ellenberg depart for meeting with [REDACTED]
[REDACTED]

2:30-3:30 p.m. [REDACTED] President and Board Member
[REDACTED] Advisor

Location: [REDACTED] Warsaw, Poland
Participants: Governor Sanford, Joe Taylor, Ian Forbes-Jones, Jack Ellenberg
Contact: [REDACTED] Assistant to the President

Significant: [REDACTED] one of the largest, oldest, private equity and venture capital investors in Central and Eastern Europe
[REDACTED] manages operations in Poland and Romania and is responsible for implementing the firm's strategy in the Central and Eastern Europe region. He previously served as Poland's Deputy Minister of Privatization.

4:00-5:00 p.m. Warsaw Stock Exchange – Lidia Adamska, Member, Management Board

Location: WSE, Ksiazeca str 4, Warsaw
Participants: Governor Sanford, Joe Taylor, Ian Forbes-Jones, Jack Ellenberg
Contact: Elzbieta Dobryniewska, Assistant to Ms Adamska
Phone: +48 22 537 70 85
Email: elzbieta_sakowicz@gpw.pl

Significant: The Warsaw Stock Exchange is capitalized at more than \$200 billion. Dr. Adamska has a Ph.D. in economics and has worked in various positions at WSE and for the Polish Agency for Foreign Investment. She is considered an expert on the Polish economy.

5:15 – 6:00 p.m. [REDACTED] President of the Management Board and CEO

Locations: [REDACTED]
Participants: Governor Sanford, Joe Taylor, Ian Forbes-Jones, Jack Ellenberg
Contact: [REDACTED] Assistant to the CEO

Significant: [REDACTED]
[REDACTED] has been president through the changes and will remain when the final merger [REDACTED] is complete. He worked for 23 years for [REDACTED] holding various positions worldwide during until moving to Poland and joining [REDACTED]

6:15 p.m. Dinner w/ Waldemar Pawlak, Deputy Prime Minister, Minister of Economy
Marcin Korolec, Under Secretary of State

Location: Marriott Hotel, Parmizzano's
Al Jerozolimskie 65/79
Phone: +48 22 630 5096
Participants: Governor Sanford, Joe Taylor, Ian Forbes-Jones, Jack Ellenberg
Contact: Lucyna Jaremczuk
Phone: +48 600 799 723

Significant

Pawlak was appointed to his present position in 2007. He is also president of the Polish People's Party. He has been a member of Parliament since 1989 and served as prime minister of the Republic of Poland in 1992 and again from 1993 to 1995.

5. The following information is provided for your information:

6. The following information is provided for your information:

4/21 Tuesday

9:00 a.m. **Depart for Breakfast with Warsaw Business Leaders**
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg
(Transportation provided)

9:30-10:30 a.m. **Warsaw Business Leaders Breakfast**
Location: Klub Polskiej Rady Biznesu
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg
Contact: [REDACTED]

Club Member Attendees:

- [REDACTED] - Owner [REDACTED]
- [REDACTED] Board Member [REDACTED]
- [REDACTED] - Chairman of [REDACTED]
- [REDACTED] - President of [REDACTED]
- [REDACTED] Partner [REDACTED] Law Firm
- [REDACTED] - Managing Partner [REDACTED]
- [REDACTED] - Chairman of [REDACTED]
- [REDACTED] - Chairman and Founder of [REDACTED]
- [REDACTED] - Chairman of [REDACTED]
- [REDACTED] - involved in numerous charities
- [REDACTED] - Managing Director of [REDACTED]
- [REDACTED] - CEO [REDACTED] Board Member [REDACTED]
- [REDACTED] President [REDACTED]
- [REDACTED] - Chairman of [REDACTED]
- [REDACTED] - President of [REDACTED]

Significant

The Polish Business Roundtable Club was created in January 1997 as an association whose aim is to facilitate and maintain business relationships among representatives of major companies and organizations functioning in the Polish market. Among the club's members are successful and talented professionals, representing the world of business, science, art, mass-media and politics.

Open dialog, breakfast roundtable discussion.

10:30 a.m. **Depart for Warsaw Airport**
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

1 00-2 00 p.m

[REDACTED] Owner and CEO
[REDACTED] Director of M&A and Corporate Finance
Location: Prague Airport Courtyard Marriott
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg
Contact:
Significant:

[REDACTED]
[REDACTED]
[REDACTED]

3 00-4.00 p.m.

[REDACTED] Co-Managing Director
Location:
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg
Contact:
Significant: *[REDACTED] is a leading private equity and venture capital firm in Central and Eastern Europe.*

[REDACTED] has a B.A. degree in finance from Washington State University and a MBA from the University of California at Berkeley. He is primarily responsible for originating, executing, and managing direct investments as well as overall investment management of [REDACTED]. Previously he worked for the [REDACTED] based in Warsaw.

5.00p.m

Check-In Hotel
Location: InterContinental Praha
Namesti Curieovych 43-5
11000 Prag, Czech Republic 00420296631119
Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

PM

Dinner Open

4/22 Wednesday

7:30 a.m.

Depart for Ambassador's Residence

8 00-9 00 a.m.

Country Team Breakfast hosted by Charge D' Affaires Mary Thompson-Jones
Location:

Ambassador's Residence
Zigmund Vintra 6
Praha 6

Participants

Mary Thompson-Jones – Deputy Chief of Mission, Embassy of the United States
Michael S. Dixon – Senior Economic Officer, Embassy of the United States of America
John Law – Counselor for Public Affairs, Embassy of the United States of America
Weston Stacey – Executive Director, AmCham
John Fay – Commercial Officer, US Mission to the European Union
Colonial Tim Lindemann - Defense and Air Attaché

Mark Sanford - Governor, State of South Carolina
Joe Taylor – Secretary of Commerce, State of South Carolina
Jack Ellenberg – Deputy Secretary for New Investment, SC Department of Commerce
Ian Forbes-Jones – Managing Director, Europe Office, SC Department of Commerce
Contact:

Significant: Mary Thompson-Jones is a senior Foreign Service officer in the U.S. Department of State. Since January 2009, when Ambassador Richard W. Graber completed his service, she has served as the Charge D’Affairs at the U.S. Embassy in Prague. She will serve in this role until a new ambassador arrives. She holds bachelor’s degrees in journalism and political science and has a Masters of Arts in Law and Diplomacy.

10:00-11 00 a.m Vaclav Klaus, President of the Czech Republic

Location:

Participants: Sanford, Taylor, Forbes-Jones, Ellenberg, Repfrom US Embassy

Significant: President Klaus was elected in 2003 and reelected in 2008. He is recognized as one of the most important politicians of the 1990’s in the Czech Republic. He has a degree in foreign trade economics. He recently met with President Barack Obama during Obama’s European tour. The Czech Republic currently holds the presidency of the European Union until June 2009.

11 30 a.m. Depart for Airport

Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

2 00-3:00 p.m.

[REDACTED] Founder & Member of Supervisory Board

Location: Bayerischer Hof Hotel

Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

Contact: [REDACTED]

Significant: [REDACTED] is one of the world’s largest investor-owned power and gas companies. It was ranked in a global survey by Fortune magazine among the top ten most respected German companies.

[REDACTED] is a member of the Supervisory Board. Prior to this role he was chairman of the Board of Management of [REDACTED] when it merged to form [REDACTED]. He continues as a co-chairman of the Board of Management of [REDACTED].

6:30 p.m.

**BMW – Dr.-Ing. Norbert Reithofer, Chairman of Board of Management
Dr. Frank Peter-Arndt, Management Board, Production
Dr. Maximilian Schöberl, Senior Vice President Corporate Affairs
Dr. Thomas Becker, Vice President of Governmental Affairs**

Location BMW Corporate Tower

Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

Significant: Currently BMW is constructing a second manufacturing facility in Spartanburg. Dr. Reithofer holds a doctor’s degree in engineering and was formerly president of Plant Spartanburg. Mr. Arndt is a member of the Board and also serves as manager of global production. He attended the March 2008 ground breaking of the second plant currently under construction.

10 00 p m

Depart for Airport

Participants Sanford, Taylor, Forbes-Jones, Ellenberg

Late Check-In at Sheraton Stockholm Hotel and Towers

Location: Tegelbacken 6, Stockholm

Participants: Sanford, Taylor, Forbes-Jones, Ellenberg

4/23 Thursday

7 00 a m

Depart for [redacted] Headquarters

7 30 - 8:30 a.m.

[redacted] Chairman Board of Directors [redacted]

Chairman Board of Directors [redacted] Chairman Board of Directors [redacted]

[redacted] Senior Vice President, Advisor to the Chairman

Location **[redacted] Headquarters**

Participants: **Sanford, Taylor, Ellenberg, Forbes-Jones**

Contact: **[redacted] Assistant to the Chairman**

[redacted]

[redacted]

[redacted] Assistant to the Chairman

[redacted]

Significant

[redacted] one of the world's largest producers of home appliances and equipment and appliances for professional use [redacted]

[redacted]

[redacted] serves as chairman of the Board of Directors [redacted] and serves on other corporate boards. He has a Bachelor of Science degree in foreign service from Georgetown University.

[redacted] serves as personal advisor to chairman emeritus [redacted] senior advisor to the chairman of [redacted] and the chairman of [redacted]. He is also Senior Vice President of [redacted] and a member of the Board of Directors of [redacted]. He has a MBA from the Stockholm School of Economics.

9 30 - 11 30 a m

[redacted] - Director Zurich Office [redacted] Leader Corporate Finance Practice, Member of Shareholder Committee, Chairman Directors Committee

Location **Grand Hotel Stockholm
Sodra Blasieholmshamnen 8, Stockholm
Phone +46 (0) 8 679 35 00**

Participants: **Sanford, Taylor, Ellenberg, Forbes-Jones**

Contact: **[redacted]**

12:00 noon

[redacted] President and CEO

Location: **[redacted] President [redacted]
[redacted] Corporate Headquarters, Stockholm**

Participants: Sanford, Taylor, Ellenberg, Forbes-Jones

Contact

Significant:

██████████ 52,000 employee/2008
sales=£11 5bln.

██████████ received a master of law from Stockholm Univeresity. He
has held executive positions with ██████████ and
██████████ He was name president and CEO of ██████████ in 2007.

2.00 p m.

██████████ – President o ██████████
██████████ – Former Executive Vice President and CFO ██████████

Location: Grand Hotel Stockholm
Södra Blasieholmshamnen 8, Stockholm
Phone: +46 (0) 8 679 35 00

Participants: Sanford, Taylor, Ellenberg, Forbes-Jones

Contact

Friday, April 24

8:00 – 9:00 a m. Breakfast -- open

10:15 a m. Taylor, Ellenberg, Sanford Depart Stockholm

12:20 p m. Arrive Chicago-OHare

4:15 p m. Taylor, Ellenberg, Sanford depart Chicago

7:07 p m. Arrive Charlotte Airport