



REPRESENTATIVE  
MALDIVES MARKETING AND PUBLIC RELATIONS  
CORPORATION (MMPRC)  
H. VELAANAAGE, 4TH FL  
AMEER AHMED MAGU  
MALE 20096, MALDIVES

APRIL 30, 2012  
INVOICE: 1216551  
PROJECT: 65768  
DEPARTMENT: 11310  
PAGE NO. 1

**EXPENSE INVOICE**

TERMS: Payable upon receipt (1 1/2% per month will be charged on all balances remaining after 45 days)

**MALDIVES MARKETING & PUBLIC RELATIONS**

RESEARCH		
4/1/12	TO 04/30/12 - FACTIVA RESEARCH	190.30

**SUBTOTAL FOR RESEARCH** 190.30

TELECOMMUNICATIONS		
4/30/12	TELECOMMUNICATIONS NY TELEPHONE	25.31

**SUBTOTAL FOR TELECOMMUNICATIONS** 25.31

PHOTOCOPIES		
4/30/12	LASERTRAK PRINTING	12.10

**SUBTOTAL FOR PHOTOCOPIES** 12.10

**TOTAL AMOUNT DUE** **\$227.71**



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MAY 31, 2012  
INVOICE: 1217868  
PROJECT: 65768  
DEPARTMENT: 11310  
PAGE NO. 1

### EXPENSE INVOICE

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#### MALDIVES MARKETING & PUBLIC RELATIONS

#### RESEARCH

5/1/12 TO 05/31/12 - FACTIVA RESEARCH 5.90

**SUBTOTAL FOR RESEARCH 5.90**

#### TELECOMMUNICATIONS

4/30/12 CONFERENCE CALLS - APRIL 3.04

4/30/12 CONFERENCE CALLS - APRIL 4.00

5/31/12 TELECOMMUNICATIONS NY TELEPHONE 81.44

5/31/12 CONFERENCE CALLS - MAY 5.02

5/31/12 CONFERENCE CALLS 29.30

**SUBTOTAL FOR TELECOMMUNICATIONS 122.80**

#### LOCAL TRANSPORTATION

3/27/12 LOUISE HARRIS - NYC TAXI 6D75 7.80

**SUBTOTAL FOR LOCAL TRANSPORTATION 7.80**

#### SPECIAL MATERIALS

4/17/12 LOUISE HARRIS - STAPLES, INC. 20.51

**SUBTOTAL FOR SPECIAL MATERIALS 20.51**

PHOTOCOPIES		
5/31/12	PHOTOCOPIES -	3.00
5/31/12	LASERTRAK PRINTING -	201.95
SUBTOTAL FOR PHOTOCOPIES		204.95
LONDON OFFICE		
5/31/12	RF LONDON TRAVEL EXPENSES FOR M. WALSH TO MALDIVES - LONDON INVOICE #2012-4035	4,844.03
SUBTOTAL FOR LONDON OFFICE		4,844.03
<b>TOTAL AMOUNT DUE</b>		<b>\$5,205.99</b>



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H. VELAANAAGE, 4TH FL  
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MALE 20096, MALDIVES

June 1, 2012  
INVOICE: 1216566  
PROJECT: 65768  
DEPARTMENT: 11310

**INVOICE**

TERMS: Payable upon receipt (1 1/2% per month will be charged on all balances remaining after 45 days)

MALDIVES MARKETING & PUBLIC RELATIONS

PUBLIC RELATIONS COUNSELING SERVICE  
FOR THE MONTH OF JUNE 2012

\$65,000.00

**TOTAL AMOUNT DUE**

**\$65,000.00**

Ruder Finn, Inc. Federal Tax ID: 13-1815633  
PLEASE MAKE CHECKS PAYABLE AND REMIT TO: RUDER FINN INC., ACCOUNTS RECEIVABLE  
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**REPRESENTATIVE  
MALDIVES MARKETING AND PUBLIC RELATIONS  
CORPORATION (MMPRC)  
H. VELAANAAGE, 4TH FL  
AMEER AHMED MAGU  
MALE 20096, MALDIVES**

**July 1, 2012  
Invoice: 1217869  
Project: 65768  
Department: 11310**

## INVOICE

**TERMS: Payable upon receipt (1 1/2% per month will be charged on all balances remaining after 45 days)**

### MALDIVES MARKETING & PUBLIC RELATIONS

PUBLIC RELATIONS COUNSELING SERVICE

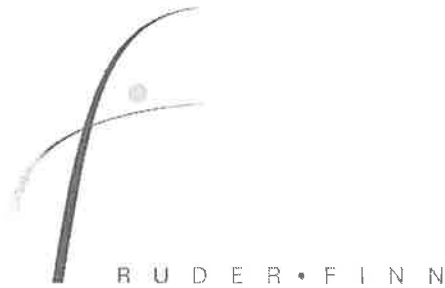
FOR THE MONTH OF JULY 2012

\$65,000.00

**TOTAL AMOUNT DUE**

**\$65,000.00**

Ruder Finn, Inc. Federal Tax ID: 13-1815893  
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MALE 20096, MALDIVES

July 10, 2012  
INVOICE: 1218170  
PROJECT: 65768  
DEPARTMENT: 11310

## EXPENSE INVOICE

TERMS: Payable upon receipt (1 1/2% per month will be charged  
on all balances remaining after 45 days)

### MALDIVES MARKETING & PUBLIC RELATIONS

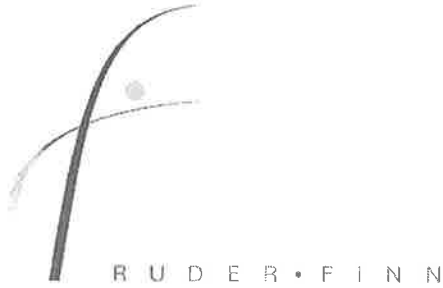
#### LONDON OFFICE

7/10/12	Press release: Maldives President Congratulates Queen Elizabeth II on Diamond Jubilee	510.25
7/10/12	Press release: Maldives President Ratifies Landmark Domestic Violence Bill	4,505.90
7/10/12	Press release: Maldives President Reaffirms Commitment to Commonwealth	4,505.90
7/10/12	Press release: President Waheed and Sir Don McKinnon Secure Breakthrough on CNI Deadlock	4,505.90
7/10/12	Press release: Waheed Administration Expresses Disappointment With Nasheed's Latest Nomination to the Commission of National Inquiry	4,505.90
7/10/12	Local transportation	202.64

**TOTAL AMOUNT DUE:**

**\$18,736.49**

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July 31, 2012  
INVOICE: 1218957  
PROJECT: 65768  
DEPARTMENT: 11310

## EXPENSE INVOICE

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### MALDIVES MARKETING & PUBLIC RELATIONS

#### LONDON OFFICE

7/31/12	Local transportation	195.75
7/31/12	M Walsh Eurostar to Brussels	398.78
7/31/12	Accommodation in Brussels	1,019.64
7/31/12	Subsistence	256.93
7/31/12	Expert resource material for EU outreach	785.00

**TOTAL AMOUNT DUE: \$2,656.10**

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