

MEMORANDUM

Date:

18 October 2013

To:

Lars Løkke Rasmussen

Chair of the Council

From:

Howard Bamsey

Director-General

Subject:

Conveyance of detail on travel costs

This memorandum deals with details of the use of funds during your engagement with the Global Green Growth Institute (GGGI) from 1 June 2012 to 30 September 2013.

Attached are comments on and details of all expense items. Supporting vouchers have been prepared separately

The following points are relevant in general:

- For some flight expenses, the invoice amount is different from that on the e-ticket because it
 includes the service charge of the travel agency. Any personal incidental expenses at hotels were
 deducted from your next payment.
- All amounts are in KRW unless otherwise specified. Due to the foreign exchange rate, some small discrepancies may be found in the total amount of the payment.
- In a minimal number of cases, in compliance with GGGI Disclosure Policy, the names and personal details of individual staff members have been redacted to protect their privacy.

Trip-specific details are provided in the attached annex and are presented in the third person for avoidance of misunderstanding.

In essence, the attachments confirm the points made in my letter of October 8, 2013 to the Danish Minister for Development and Cooperation.

Howard Bamsey

Annex. Trip specific details

Trip 1

Date:

20-25 June 2012

Location:

Rio de Janeiro, Brazil

GGGI invited Mr. Rasmussen as incoming chair to join the signing ceremony of the Agreement on the Establishment of the Global Green Growth Institute and the Informal Board of Directors Meeting.

For his participation, the airfare, including for his family member, and 4 nights of accommodation (no additional cost for his family member) were provided by the GGGI.

Because of the required minimum stay during the high demand season and due to the timing of the major international United Nations sustainable development conference, 4 nights of accommodation were paid, even though his actual stay was 3 nights.

The payment was processed as a lump sum for Mr. Rasmussen. This portion has been extracted from a payment which included costs for GGGI staff members.

The ground transportation expense covers the period from the day the Chair's arrived in Rio de Janeiro and for the duration of his GGGI activities.

There were no GGGI expenses for the period the Chair was in Rio de Janeiro but not undertaking work for the GGGI.

Trip 2

Dates:

20-23 August 2012

Location:

Seoul, Republic of Korea

No specific comment.

Trip 3

Date:

22-24 October 2012

Location:

Seoul, Republic of Korea

For transportation expense, only the portion incurred by Mr. Rasmussen is included.

Trips 4 and 5

Dates and Locations:

20-21 November 2012, Seoul, Republic of Korea

21-22 November 2013, Paris, France (back-to-back mission trips)

No specific comments.

Trip 6

Dates:

3-6 December 2012

Location: Doha, Qatar

Similar to trip 1 (Rio de Janeiro), because of the required minimum charge during the high demand period of the UNFCCC conference, GGGI was required to pay for 8 nights of accommodation and 5 days of ground transportation.

Trip 7 and 8

Dates and Locations:

13-14 January 2013, Seoul, Republic of Korea

15-18 January 2013, Abu Dhabi, UAE (back-to-back mission trips)

No specific comments.

Trip 9

Dates:

31 January-1 February 2013

Location:

Seoul, Republic of Korea

No specific comments

Trip 10

Dates:

Location:

22-25 February 2013

Seoul, Republic of Korea

The Office of the President the Republic of Korea (Cheongwadae) invited the Chair and Mrs. Rasmussen to receive an honorary award from the President and to take part as a special VIP guest to the Presidential Inaugural Ceremony.

The Korean government provided 2 nights-accommodation, ground transportation, and security.

The GGGI covered on 1 extra night stay at the same hotel.

In addition, the travel agency provided a complimentary upgrade from business class to first class (at a business class airfare) for Mrs. Rasmussen (i.e., GGGI paid only for the business class airfare).

Trip 11

Dates:

15-16 March 2013

Location:

Paris, France

No specific comments.

Trip 12

Dates:

3-4 April 2013

Location:

Paris, France

No specific comments.

Trip 13

Dates:

8-11 June 2013

Location:

Seoul, Republic of Korea

No specific comments.

<u>Trip 14</u>

Dates:

14-18 September 2013

Location:

Jakarta, Indonesia

Under the new travel policy for members of the governance organs of the GGGI starting 1 August 2013, per diem should have not been paid out to the Chair. Therefore, the paid per diem amount for this trip will be deducted from the any next payment to the Chair.

<u>Trip 15</u>

Dates:

26-28 September 2013

Location: New York, New York USA

Under the new travel policy for members of the governance organs of the GGGI starting 1 August 2013, per diem should have not been paid out to the Chair. Therefore, the paid per diem amount for this trip will be deducted from the any next payment to the Chair.

Trip 16

Dates: Location: 22-25 January 2013,

Davos, Switzerland.

The Chair had to cancel his mission trip at the last minute due to illness. However, the pre-paid hotel room and ground transportation could not be cancelled.

MEMORANDUM

Date:

18 October 2013

To:

Howard Bamsey Director-General

FROM:

Robert T. Dawson

Deputy Director-

SUBJECT:

Transmittal of travel documents and related information

Based on my review of the invoices involved in the travel of the Chair of the Council, I hereby certify the following are true and current copies of the original travel documents, as annotated during the internal review process.

Names of individual employees (current and former), as well as the names and personal details of individual representatives of members states, Board members and non-state actors/experts, have been redacted to protect their privacy, consistent with the GGGI Disclosure Policy.

This redaction to protect privacy does not materially affect the content of the attached information.



CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO RIO DE JANEIRO, BRAZIL 20-25 June 2012

Attachments:

A. Airfare invoice & E-ticket

KRW22,639,800

(KRW17,370,600 for Mr. Rasmussen + KRW5,269,200

for an accompanying family member)

B. Hotel invoice

KRW5,389,258

(BRL9,108, fx rate: 591.706)

C. Per Diem

KRW352,580 (USD306.00)

D. Ground transportation invoice

KRW2,849,536

(allocated portion to Mr. Rasmussen)

Notes:

- A. Mr. Rasmussen was invited as incoming Chair to join the signing ceremony of the Agreement on the Establishment of the GGGI and the Informal Board Meeting. The total airfare includes an airfare of KRW5,269,200 (economy class) for his accompanying family member.
- B. For his participation in GGGI events, 4 nights of accommodation was provided by the GGGI. Because of the required minimum stay during the high demand season and due to the timing of the major UN sustainable development Conference, 4 nights of accommodation were paid while their actual stay in the hotel was 3 nights. The payment was processed as a lump sum for the GGGI delegation, the payment for Mr. Rasmussen's portion has been subtracted from the total payment.
- C. Chair's personal expenses during this visit KRW187,760 (USD163 = BRL 335.50) was deducted from the total per diem KRW352,580 and the remaining amount KRW164,820 (USD143) was paid to the Chair (Relevant receipts are attached.).
- D. The ground transportation expense is also allocated some amount to Mr. Rasmussen in consideration of his arrival date to Rio de Janeiro and the last date of his responsibilities with the GGGI.

Schedule for former Danish Prime Minister Lars Løkke Rasmussen Incoming Chair of the Board of Directors of the GGGI Rio+20 United Nations Conference on Sustainable Development Rio de Janeiro, Brazil

Preliminary/unconfirmed events are marked in blue.

Tuesday 19 June

21:33

Depart Chicago O'Hare (UA 845)

Wednesday :	20 June	
09:45	Arrive Sao Paolo Terminal 1	
10:20	Depart Sao Paolo (UA 861) Terminal 1	
11:30	Arrive Rio de Janeiro Terminal 2	
	Meet at gate Mr. Darius Nassiry and Ms. Carina Larsfälten	
11:30-12:30	Ground transport to hotel	
12:30-15:00	Not scheduled	
15:00-16:00	Briefing by Mr. Richard Samans, Executive Director	Limone Café (1F), Porto Bay Rio Internacional Hotel
16:00-16:30	Briefing on GGGI's country programs by Dr. Myung Kyoon Lee, Director of Country Capacity Building and Knowledge Integration	Limone Café (1F), Porto Bay Rio Internacional Hotel
16:30-18:00	Transport to Riocentro	
	Mobile Briefing by Mr. Darius Nassiry, Head of International Cooperation Unit	
18:00-18:20	Briefing on GGGI's conversion into an international organization by Amb. Shin Boonam, Ambassador for Green Growth of the Republic of Korea	Riocentro
18:20-18:50	Not scheduled	
19:00-19:15	Meeting with Chairman Han Seung-soo	Riocentro
19:20-20:10	Signing Ceremony of the Establish Agreement of GGGI into an International Organization Need to be seated by 19:20	Pavilion 3-6, Riocentro
20:10-20:30	United Kingdom Mr. Nicholas Clegg, Deputy Prime Minister	Sofa area in front of Pavilion 3-6, Riocentro

Thursday 21	June	
07:30-09:00	Transport to Riocentro	
09:00-10:30	3GF/GGGI Side Event Sustainable, Inclusive Growth: The Way Forward from Rio+20 and G20	T-1, Riocentro
10:40-11:00	Novozymes	Pavilion 4, Bilateral Meeting Rm. 09, Riocentro
11:00-11:30	Not scheduled	Pavilion 4, Bilateral Meeting Rm. 09, Riocentro
11:30-11:50	Norway Mr. Bård Vegar Solhjell, Minister of the Environment Amb. Hans Brattskar, Ambassador of Climate and Forest Initiative	Pavilion 4, Bilateral Meeting Rm. 09, Riocentro
12:00-13:00	Transport to Athletes Park	
13:00-14:30	GGGI-Guyana Side Event Finance for Forestry and Clean Energy in South America	GGGI (Korea) Pavilion, Athlete's Park
14:40-15:00	UAE Dr. Sultan Al Jaber, Special Envoy and Assistant Minister of Foreign Affairs for Energy and Climate Change	UAE Pavilion, Athlete's Park
15:00-15:30	Transport to Porto Bay Hotel	
15:30-16:30	 Mr. Richard Samans, Executive Director Prof. Thomas Heller, Co-Vice Chair of the Board of Directors Mr. Sang-hyup Kim, Secretary to the President of the Republic of Korea for Green Growth and Environment 	Condor Room (4F), Porto Bay Rio Internacional Hotel
16:40-16:50	Kazakhstan H.E. Nurlan Kapparov, Minister of Environment Protection	Condor Room (4F), Porto Bay Rio Internacional Hotel
17:00-19:00	GGGI Informal Board Meeting	Flaming (4F), Porto Bay Rio Internacional Hotel
19:00-21:00	Dinner hosted by Chairman Han	La Finessetra (5F), Porto Bay Rio Internacional Hotel

Friday 22 Jul	10	
07:30-09:00	Transport to Riocentro	
09:00-09:30	Indonesia Minister Kuntoro Mangkusu-broto, Head of President's Delivery Unit for Development Control and Oversight and Chairman of the REDD Task Force	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
09:30-09:50	Dr. Tewolde Berhan Gebre Egziabher, General Manager of the Environmental Protection Authority of Ethiopia and/or Ato Newai Gebre-ab, Economic Advisor to the Prime Minister and the Director of Ethiopian Development Research Institute	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
10:00-10:20	Not scheduled	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
10:30-10:50	Cambodia H.E. Mok Maret, Minister of the Environment	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
11:00-11:20	Sweden Ms. Lena Ek, Minister for the Environment, or Amb. Annika Markovic, Environment Ambassador	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
11:30-11:50	Not scheduled	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
12:00-12:30	Not scheduled	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
12:30-12:50	Not scheduled	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro

Saturday 23 June

n/a

Sunday 24 June

n/a

Monday 25 June

21:15

Depart Rio de Janeiro (LH 501) Terminal 2

Confirmation 3X6VZL

Tuesday 26 June

14:20

Arrive Frankfurt Airport

Terminal 1

16:40

Depart Frankfurt Airport (LH 830)

Terminal 1

18:05

Arrive Copenhagen

Terminal 3

Confirmation 3X6VZL



(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 휴니빌 512호

Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

TEL: +82-2-582-0058

FAX: +82-2-582-0059

INVOICE

ТО	GGGI	ATTN
From	(주)그린케어월드	
Date	11. JUN. 2012	
Subject	리오/코펜하겐 편도 형	항공료

DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : ORD / GRU / GIG / FRA / CPH

3. 항공사 (AIRLINE) : UA + LH

4. 등 급 (CLASS) : FIRST + BUSINESS CLASS

5. 비 용 (AIR FARE) : ₩17,255,700 + TAX 114,900

6. 합 계 (GRAND TOTAL) : ₩17:670:600원

상기 금액을 청구합니다.

·**** (주)그린케어월드 *********

**** 사업자번호- 101-81-67341 *****

(주) 그린케어월드 대표이사 김 대 준



(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호

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From	(주)그린케어월드		
Date	11. JUN. 2012		
Subject	리오/코펜하겐 편도 항공	是	

DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LISAL MS

2. 여 정 (ITINERARY) : ORD / GRU / GIG / FRA / CPH

3. 항공사 (AIRLINE) : UA + LH

4. 등 급 (CLASS) : ECONOMY CLASS

5. 비 용 (AIR FARE) : ₩5,154,300 + TAX 114,900

6. 합 계 (GRAND TOTAL) : ₩6:289:200원

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 준

GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt

Forward By TOPAS 1609/12JUN12

Passenger Name Booking Reference Ticket Number

RASHUSSEN/LARSLOKKÉMR 405-0965

0165527461063

전하는 한민국도 - 사는 2018년 대한민국 - 112 - 2019년 - 2019

3.4년 중국방 20 신작인다는 한테디스크리시 P 한방우시라

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SÁO RAULO(GRU) Guarulhos		
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All information could be change according to airlines or airport reasons. BAGGAGE POLICY—FOR TRAVEL TO/FROM, WITHIN THE US; PLEASE VISIT: http://www.united.com/page/middlepage/0,6823,1031,08.html?navSources:drapDown=baggage

Taxxi/Fare information

Restriction

REFUNDABLE/NON-ENDS.

Conj.Ticket No.

G*CHI-UA X/SAD-0270:00UA RIO6253.00 NUC6523.00END ROE1.000000 XT 19700US 3000AY 9500BR 5300XF ORD4(S

Fare Calculation Fare Amount

USD 6523.00

Equiv. Fare Paid

KRW 7680200

TAX

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CKRW 7715700

Form of Payment

e-Ticket Issue Date/Place

12JUN12 / 17314426 / 02-582-0058 /

Pare shown above is the published fare and may differ from the actual fare paid,

Please note that you are required to keep a printed copy of this Itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.

The name on the passport must match the name of the passenger shown.

Check-in closing time at most airports are 40 minutes (1hour for the flights departing from U.S.A and Europe) prior to scheduled departire time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.

Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.

- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the issuing carrier.

If you remove or modify an item in this itinerary at discretion, you would receive a legal action.

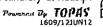
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대한민국 국민이 이라고,아르가니스단,스템리아,리케아,이전을 다백하는것은 집에 의해 중위되어 있습니다. र्चिर बंधन वह मान ने स्वाप ने स्वयं क्षेत्र क



GREEN CARE TOUR COLLTD.

e-Ticket Itinerary & Receipt





Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference Ticket Number

405-0969 2205527461065 २७ वृश्चिम्

+SILVER카드 밥급!

3, 4번 출국장 및(신리면제한 인내역스크에서 교환받으셔요)

ti deman Flight LH501 (Reference: 3X6VZL) Operated by LH(LUFTHANSA) RIO DE JANEIRO(GIG) Departure 253UN12-21:15 Local Time Terminal No. : 2 Internacional IsvinA FRANKFURT(FRA) Frankfurt 26JUN12 14:20 Local Time Terminal No. : 1 Flight Time 12H 05M Booking Class Status Fore Basis OK (Confirmed) 3PC Baggage Right LH830 (Reference:3X6VZL) Operated by LH(LUFTHANSA) Departure FRANKFURT(FRA) Frankfürt 26JUN12 16:40 Local Time Terminal No.: 1 COPENHAGEN(CPH) Copenhagen261UN12 18:05 Local Time Arrival Términal No. : 3 01H 25M J (BUSINESS) OK (Confirmed) FFFOWBR Flight Time Booking Class Not Valid Bofore Status fore Basis 3PC . Baggage All information could be change according to airlines or airport ressons. licket/fate Information FLICNXICHE RESTRICTED CHECK FARE NOTE. Restriction Conj.Ticket No. G-RIG(LI) X/ERA LI CPH7432.00 NUC7432.00END ROE1.000000 Fare Amount USD 7432.00

Fare Calculation

Equiv. Fare Paid

KRW 8750500

TAX

KRW.42400BR.28200RA 9500DE

Total Amount

KRW 8830600

Form of Payment

e-Ticket Issue Date/Place

Language of the Section of the Secti

Fare shown above is the published larg and may differ from the actual fare paid.

Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.

The name on the passport must match the name of the passenger shown.

Check-In closing time at most airports are 40 minutes (Thour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.

Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.

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- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

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If you remove or modify an item in this itinerary at discretion, you would receive a legal action.

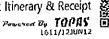


대한건물 국민이 어디고, 아르가니스탄,소달라야, 라마니, 어렸을 여성하는것은 법에 의해 감자되어 있습니다. · 한천한 세이어병은 위적 이행복이지 어떻게 보다면 등 학인 등에도 (Part Olfel Su fer) · 소마목은 접소보이어서 '리학인 전이를 검색! 처기원전이랑 이름리지아원으로 인전을 다이어당 하셔요. · 객략이행을 진접한 도움이 보요한 때문 역사선생태(24시간) 연극하셔요. (482-2-28210-0804) 외교뿔성별



经对一价值 完真教医生行行的人 00 470.

e-Ticket Itinerary & Receipt





Passenger Name Booking Reference Ticket Number

RASHUSSEN/LISALMS 672-8316

0165527461062

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+ SILVER카드발급! 3. 4번 요국상 왜 산라졌네졌 안녀목스크리지 교문인으셔요!

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UAB45 (Reference:NDR8XT) Operated by UA(UNITED AIRLINES) flight Terminal No. : 1 Departure CHICAGO(ORD) Ohare 19-14N12 21:33 Local Time SAO PAULO(GRV) Guarulhos 20JUN12 09:45 Local Time Terminal No.: 1 Arrival Füglit Tinie Booking Class 10H 12M M (ECONOMY) OR (Confirmed) MINDA9LY Not Valid Before Not Valid After Status Fare Basis Baggage

Flight UA861 (Reference:NDR8XT) Operated by UA(UNITED AIRLINES)

Terminal No. : 1 Departure SAO PAULO(GRU) Guarvihos 203UNI 2-10:20 Local Time RIO DE JANEIRO(GIG)
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All information could be change according to airlines or airport reasons.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: http://www.winited.com/page/middlepage/0,6823,1031,00.html?
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Ticket/Face information

Restriction

* REFUNDABLE/NON-ENDS.

Cool. Ticket No. Fare Calculation

G*CHI UA X/SAO Q50.00ÜA RIO2518.00 NUC 2568.00END ROE1:000000 XT 19700US 3000AY 9500BR 5300XF ORD4:5

Fare Amount Equiv. Fore Paid KRW 3023600 TAX KRW 37500XT -KRW 3051100 \ Total Amount

Form of Payment

e-Ticket Issue Date/Place : \$2JUN\$2 / \$73\$9420 / 02-582-0058 /

Fare shown above is the published fare and may differ from the actual fare paid.

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- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Alrines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the Issuing carrier.

If you remove or modify an item in this itinerary at discretion, you would receive a legal action,

와 교 등 상부 메회왕전역병

대한민국 국민이 이라고,아느가니스한,소앙하아,라비아,특권은 이렇하는것은 법에 의해 불자되어 있습니다. 대한민국 지원에 이라고 (1777년 1722년 1822년 182



WOOTEN CARE YOUR CO., LTO.





Passenger Name Booking Reference Ticket Number

RASMÚSSEN/LISALMS

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1년 한국장 안 산라는지 한 만년 역소크역서 교환되으셔요!

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Departure	RIO DE JANEIRO(GIG)	253UN12 21:15 Local Time	Terminal No. : 2
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Fare shown above is the published fare and may differ from the actual fare paid.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.

 The name on the passport must match the name of the passenger shown.
- Check-in closing time at most airports are 40 minutes (thour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a suat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge boggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
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If you remove or modify an Item in this itinerary at discretion, you would receive a legal action.



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Country Code	Country	2012
AF	Afghanistan	85.00
AL	Albania	105.00
DZ	Algeria	144.00
AO	Angola	118.00
AR	Argentina	101.00
AM	Armenia	86.00
AW	Aruba	113.00
AU	Australia	164.00
AT	Austria	176.00
ВН	Bahrain	117.00
BD	Bangladeshi	76.00
BB	Barbados	109.00
BE	Belgium	175.00
BM	Bermuda	170.00
BT	Bhutan	42.00
BO	Bolivia	55.00
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BI	Burundi	81.00
KH	Cambodia	92.00
CM	Cameroon	120.00
CA	Canada	146.00
CL	Chile	88.00
CN	China	133.00
CO	Colombia	86.00
CR	Costa Rica	96.00
HR	Croatia -	115.00
CU.	Cuba	79.00
CY	Cyprus	134.00
DK	Denmark	157.00
EC	Ecuador	89.00
EG	Egypt	94.00
EE	Estonia	120.00

FEITURA MUNICIPAL

RECIBO PROVISÓRIO DE SERVIÇOS - RPS

RPS N° -03693971

DATA EMISSÃO -

22/06/26

F0S=00154768

PRESTADOR DE SERVICOS E PARTICIPACOES SA

I.E - B4099058

I.M. - 564206

ACABANA - CEP: 22020-020

VIA - CLERTE / CONTROL COLOREDO DE COLEGIO 17:49

TOMADOR DE SERVICOS SEN, LARS LOKKE

Bairro -45 Email - CEP -

DISCRIMINAÇÃO DOS SERVIÇOS
PRESTAÇÃO DE SERVIÇOS DE HOSPEDAGEM / EVENTOS

CHECK IN - 19/06/2012

02:35

CHECK OUT - 22/06/2012

17:44

UH - 1101

RESERVA - 477885

DATA	ITEM	VALOR	SALDO
20/06/2012	ROOM SERVICE	74,00	74.00
21/06/2012	ROOM SERVICE	64,00	138,00
21/06/2012	FRIGOBAR	18,001	156,00
21/06/2012	FRIGOBAR	47,00	203.00
22/06/2012	ROOM SERVICE	64,00	267.00
22/06/2012	POOL BAR	38,00 4	305,00
22/06/2012	CIELO VISA	(-335,50)	-30,50
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VALOR TOTAL DO RPS -

A PARTIR DESTA RPS É OBRIGATÓRIA A CONVERSÃO EM NOTA FISCAL DE SERVIÇO ELETRÔNICA NFS-e-NOTACARIOCA EM ATÉ 10 (DEZ) DIAS. CONSULTE: HTTPS://NOTACARIOCA.RIO.GOV.BR

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성 명 Name 메일/메도 구분 고석메일 / 과	주민동악번호 / (각 19.744(a No. 1 /) 4대도 클라크랙 2, 11	/ /2 //	1/6 / Alg/MIN Signoture	2	전화번호 Tel. No. 기대도 인하기의 Segnature
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GGGI 차량임차내역서

승용차(오메가방탄차량)

날짜	차량사용시간	1일사용가격	추가비용	합계	비고
		(U\$800)	(1시간당10%)		
		1일10시간			
6월19일	10시간	U\$800		U\$800	
6월20일	19시간(07;00-02;00)	U\$800	U\$720	U\$1.520	
6월21일	16시간(07;00-23;00)	U\$800	U\$480	U\$1.280	
6월22일	13시간(07;00-20;00)	U\$800	U\$240	U\$1.040	
6월23일	16시간(07;00-23;00)	U\$800	U\$480	U\$1.280	
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6월20일	19시간(07;00-02;00)	U\$700	U\$630	U\$1.330	
6월21일	16시간(07;00-23;00)	U\$700	U\$420	U\$1,120	
6월22일	13시간(07;00-20;00)	U\$700	U\$210	U\$910	
6월23일 16시간(07;00-23;00)	U\$700	U\$420	U\$1.120		
			전체합계	U\$4.480	

총합계금액;U\$10.400

CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL, KOREA 20-23 August 2012

Attachments:

A. Airfare invoice & E-ticket

KRW14,109,890

B. Hotel invoice

KRW1,415,700

C. Per Diem

KRW447,325 (USD387.00)

D. Ground transportation invoice

KRW1,302,180

E. Official representation

> Dinner meeting with Senior Presidential Secretary and other involved guests

KRW935,000

> Breakfast meeting with CFO and Director of GGP&I

KRW113,625

> Dinner meeting with Korean former Prime Minister, Senior Presidential Secretary,

Ambassador for Green Growth

KRW796,400

> Luncheon meeting with accompanying delegations

KRW72,600

KRW1,917,625

AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL, KOREA 20-23 August 2012

August 20 (Monday)

Time	Agenda	Notes
1150	LH 712	
1230-1330	Chairman at the airport. Transport from airport to hotel - Vehicle 1: Chairman; Danish Amb; Ms. Shim - Vehicle 2:; MK; YR Kim	V1: Chairman's car V2: GGGI official car
1330-1400	Change clothes & rest	Lotte Hotel
1410-1530	Lunch w/ ED and Management Committee participants (ED / Amb / CFO / MK / Kwon / Alex / Darius)	Lotte Hotel, Lounge floor "Peninsula"
1550-1640	Interview with the JoongAng Ilbo	GGGI, 19F CR
1640-1700	Briefing on IO Conversion by Ambassador Shin	GGGI, 19F CR
1705-1740	Briefing on overview of the organization by ED	GGGI, 19F CR
1745-1820,	Interview with Yonhap News Agency (with three reporters in French/English/Korean)	GGGI, 19F CR
1825-1855	Interview with the Chosun Ilbo	GGGI, 19F CR
1900-	Dinner with Messrs. Kim Sang-hyup, Yim Sungbin, and other guests	Jangwon in Kyedong

August 21 (Tuesday)

Time	Agenda	Notes
0800-0840	Breakfast briefing on country programs &	Lotte Hotel, Lounge
	research projects by Director MK Lee	floor "Peninsula"
	(ED / CFO / MK Lee)	
0840-0915	Transport from hotel to Kangnam (Yeoksamdong)	
0920-1000	Meeting w/ Dr. Hur Dong-soo, Auditor of GGGI &	Chairman Hur's
	Chairman of GS Caltex	office, 32F, GS Tower
	(ED / CFO / Kwon /+ interpreter)	in Yeoksamdong
1000-1030	Transport from Kangnam to downtown	
1040-1120	Interview with Arirang TV	GGGI, 19F CR
1130-1150	Meeting w/ Mr. Eugene Yun, Managing Partner	GGGI, 19F CR
	of EOS Investment Partners & Organizer of "P80"	
a sa	(ED / MK)	
1210-1310	Brownbag Meeting with staff	GGGI, 20F CR
1310-1315	Photo Session with all staff	Green wall on 19F
1345-1355	Transport to the PCGG	
1400-1430	Meeting w/ Dr. Young Soo-Gil, Chairman of	PCGG
•	Presidential Committee on Green Growth (PCGG)	
e Geografia	(ED / MK / Rene / Kwon)	
1445-1455	Transport to the Blue House	
1500-1530	Courtesy call to President Lee Myung-Bak	Blue House
e e e e e e e e e e e e e e e e e e e	(ED / Amb / Kwon / Danish Amb)	
1600-1630	Meeting w/ Dr. Bahk Jae-wan, Minister of	Korea Federation of
	Strategy and Finance (MOSF)	Banks Building in
	(ED / MK / JS / Sr. Sec. Kim Sang-Hyup)	Myong-dong
1700-1702	Interview with Aju Business Daily	GGGI, 19F Lounge
1705-1740	Interview with SBS CNBC	GGG), 19F CR
1750-1820	Interview with the Korea JoongAng Daily	GGGI; 19F, CR
1900-2100	Dinner with Dr. Han Seung-soo	"Dugahun" in
	(Sr.Sec.Kim / ED / Amb)	Samcheongdong

August 22 (Wednesday)

Time	Agenda	Notes
0855-0910	Transport from hotel to the MOFAT	
0920 -0950	Meeting w/ Mr. Kim Sung-Hwan, Minister of	MOFAT, 17F
	Foreign Affairs and Trade (MOFAT)	
	(ED / Amb Shin / Kwon / Danish Amb/ Sr.Sec. Kim	
	Sang-Hyup)	
1000-1045	Transport from the MOFAT to ME in Kwacheon	
1050 -1120	Meeting w/ Dr. Yoo Young Sook, Minister of	Ministry of
	Environment (ME)	Environment in
	(ED / MK)	Kwacheon
1125-1210	Transport from Kwacheon to downtown	
· · · · · · · · · · · · · · · · · · ·	Lunch	
1330-1350	Interview for GGGI's Promotional Video	GGGI, 19F.CR
1400-1450	Interview with Reuters	GGGI, 19F CR
1500-1530	Transport from downtown to Yoido	
1530-1610	Meeting w/ Rep. Ahn Hong-joon, Chair of the	National Assembly In
·	Standing Committee on Foreign Affairs, Trade and	Yoido (Rm# 403)
•	Unification	
	GGGI: ED / Amb Shin / MK / Kwon / + JH	
1615-1625	Tour of the Main Hall, National Assembly	
1630-1700	Meeting w/ Mr. Kang Chang-hee, Speaker of the	National Assembly in
	National Assembly	Yoido (Rm# 301)
* .	NA: Speaker / Rep. Hwang Jinha (Saenuri)	
*-	GGGI: ED / Amb / MK / Kwon / Senior Sec. Kim	
	Sang-Hyup	
1700-1720	Meeting w/ Mr. Lee Byung-Suk, Vice Speaker of	
· · · · · · · · · · · · · · · · · · ·	the National Assembly	
1800 , 1830	Interview with the Korea Herald	GGGI, 19F CR
1900-	Dinner hosted by Danish Ambassador Peter	Ambassador's
	Lysholt Hansen	residence
	(ED / Amb Shin / CFO / MK / Rene) + (Suh)	Dress: Informal

August 23 (Thursday)

Time	Agenda	Notes		
0840-0945	Transport from hotel to Landfill Site			
0950-1210	Site visit to the Incheon LFG Power Plant & Landfill Site & combined by a meeting with Mr. Song Young-Gil, Mayor of Incheon (Chairman / MK / Kwon / Ms. Shim / JH Shim)			
	 - 0950 Arrival at the Site - 0950 Meeting with Mayor Song Young-Gil - 1020 Promotional video for overview of the Site - 1040 Inspection Tour 			
	 1130 Light lunch with Mayor Song 1210-1240 Transport to the airport 			
1405	Departure for Copenhagen (via Frankfurt)	LH 713		



(주) 그린케어월드투어 (www.g-care.net)

서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호

Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

FAX: +82-2-582-0059

ТО	GGGI	ATTN	
From	(주)그린케어월드		
Date	13. AUG. 2012		:
Subject	코펜하겐 / 인천 왕복	항공료	

DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / FRA / ICN / FRA / CPH

3. 항공사 (AIRLINE) : LH

4. 등 급 (CLASS) : FIRST + BUSINESS CLASS

5. 비용 (AIR FARE) : ₩13,436,890 + TAX 673,000

6. 합 계 (GRAND TOTAL): ₩ 14,109,890 ?

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 전

GREEN CARE TOUR CO.,LTD.





Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

682-0332

Ticket Number

2209590783023



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Arrival	SEOUL(ICN) Inch	eon Inti	20AUG12 11:50 Local Time	Terminal No.:-
Flight Time	10H 20M	7		
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Flight			perated by LH(LUFTHANSA))
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Arrival	FRANKFURT(FRA)		23AUG12 18:50 Local Time	
*****		· · · · · · · · · · · · · · · · · · ·	EDAUGIE 10.50 LOCAL TIME	
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- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- The name on the passport must match the name of the passenger shown.
- Check-in closing time at most airports are 40 minutes(1hour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Alrilines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are



PROOM NO.

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NAME (MR. MS.) RASMUSSEN LARS LOKKE

RASMUSSEN INFM

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2012-08-20

DEPART CLERK

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The Privilege Membership Terms & Conditions have been revised. From April 1, 2010 onwards, The Privilege Membership will become terminated if a member has not stayed at one of the Lotte Hotel chains within three years of the last stay

프리빌리지 악관이 변경되어 2010.4.1부터는 마지막 투숙일로부터 3년간 객실이용실적이 없을 경우 회원자격이 종료되며 그애따라 보유하고 계신 포인트도 자동소멸 되오니 양지하여주시기 바랍니다.

지입장조재지 시입자등록번호 상호또는명청 대표자성명 전 회 빈 호

서울특별시 중구 율자로 30 104-81-25980 (주) 호 템 롯 더 용 02-771-1000



30, Eulji-Ro, Jung-Gu, Seoul, Korea 100-721 T 82.2.771.1000 F 82.2.752.3758 www.lottehotel.com





Memorandum

August 14, 2012

To:	·
From:	Senior Program Manager
Subject:	Mission Request on 1) the first visit to the GGGI headquarters to get briefings regarding GGGI core activities and plans; and 2) meetings with various stakeholders and partners of GGGI including Korean government officials

I. PARTICIPANTS:

Lars Løkke Rasmussen, Chair of the Board of Directors, GGGI

II. PERIOD & LOCATION:

August 20-23, 2012; Seoul, Republic of Korea

III. MISSION PURPOSE:

- To receive in-person briefings regarding GGGI core activities and plans from the Executive Director and management-level staff; become acquainted with GGGI HQ staff and facilities.
- To meet with various stakeholders and partners of GGGI including Korean government officials in the Blue House, National Assembly, PCGG and relevant ministries

IV. ESTIMATED EXPENSES:

Total estimated expenses:

KRW\ 14,109,890 + USD 387.00 + Actual Cost

- Airfare:

KRW \14,109,890

- Hotel:

Actual Cost

- Vehicle (Rent Car): Actual Cost
- Daily Allowance: USD 387.00

V. REVIEWED & CLEARED BY THE FINANCE & ACCOUNTING TEAM:

(Signature and Date)

- The mission request has been approved as it has been applied for.
- ☐ The mission request has been approved, however, with modifications.

Attachments:

Appendix1. Calculation of total expenses

Appendix2. Calculation of the daily allowance and meal expenses

Appendix3. E-tickets

Appendix4. Invoices for the airfare

Appendix 1. Calculation of Total Expenses

Name	Airfare (KRW)	Hotel (KRW)	Vehicle (KRW)	Daily Allowance (\$)	Total			
Lars Løkke Rasmussen	14,109,890	Actual Cost	Actual Cost	_387.00	KRW 14,109,890 + USD 387.00 + Actual Cost			

Appendix2. Calculation of the daily allowance and meal expenses

Calculation of travel expenses

Professional level	Name	Period	Location	Travel expenses					
				Category	Daily rate(\$)	Days	Tótal(\$)		
Director	Lars Løkke Rasmussen	08/20- 08/22	Segul	Per Diem	129	3	\$387		
	<u> </u>	<u> </u>		<u> </u>		Total	\$ 387		

Date	Per Diem				
2012-08-20	1				
2012-08-21	1				
2012-08-22	1				
Total	3				



전자세금계산서					승인번호 20120829-10000000-00039024				9024		
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골급자	사업장 주소	서울특별시 종로구 7 영빌딩302,401호)	자하문로 30 (통의동,양	공급반나자	사업장 주 소	서울특별시 중구 동, 정동빌딩 19		21-15 정동	불발당(정	
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은 기계로 본 인쇄물은 국세청 e세로(www.esero.go,kr) 시스템에서 발급 또는 전송 업략된 전자세금계산서 입니다. 발급시설 확인이 필요한 경우 e세로 홈페이지 우축 상단의 "제3자 전자세금계산서 조회"을 이용하시기 바랍니다.

2012-09-05

O SRC 株式會社 새 한 렌 트 카

우: 135 - 010 / 서울시 종로구 통의동 102 양영빌딩 401

FAX: 02-860-5753

신: 글로벌녹색성장연구소

참 조: 님(T

제

목: 청구내역서

짜: 2012년 08월 29일

1. 귀사의 무궁한 발전을 기원합니다.

2. 의뢰하신 건 다음과 같이 청구서를 제출합니다.

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(단위:위,부가세포함)

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㈜새 한렌트카

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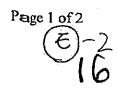


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※ 29대보투다 신용가도로 대공결제시 제금계신처럼 교부하지 않습니다. (무기기지세발 시앵랭 57조2양)

30, Euljimo, Jang-gu. Seoul, korea 100 721 C.P. 0.Box 3500 104-81-25980 PFF STOENT: Song. Yong Bok PHONE (82 2)317-7121 FAX (82-2) 752 3758 HOTEL LOTTE CO. LTD. http://www. http://www.

LOYTE SEOU

SER 153 COV 0003/0000 L00 D1 F# 1090 4442-08-24108:24 BI 013747

CARO 명 CARD NO : 신한키庄

EXPIRY INSTALLMENT: **

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APPROVAL

: 16067681

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: 00031054

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TOTAL AMT

Signature

[CARD] SLIP

30, Eulit-ro, Jung-gu, Seoul, korea 100-721 C. P. O. Box 3500 104-81-25980 PRESTDENT Song, Yong Dok PHONE (82-2) 317-7121 FAX (82-2) 752-3758 HOTEL LOTTE CO., LTD. http://www.loifehotel.com

Breakfast meeting

Chairman Rasmussen,



Disbursement Request

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3	08-21-12	Brown bag staff meeting (Drinks)	Chairman Rasmussen & Entire empl oyees of HQ	31, 1 00
2	08-21-12	Brown bag staff meeting (sandwiches)	Chairman Rasmussen & Entire empl oyees of HQ	390,000

신한 수

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(고 객용)

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Dinner meeting

- Chairman Rasmussen,

영 수 증

두가원 101-88-08390 서울 종로 사건 5106 비현진 02-3210-2100

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* Accounting category column will be used by finance team
Treasury Policy 1.1 Receipt and Disbursement_Attachment Table #1 (2011.12)

LOTTE HOTEL

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: 신한키드 CARD 명 CARD NO

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: **/** **EXPIRY** INSTALLMENT : **

: 12011249 APPROVAL. : 00031054 MERCHANT

66,000 NET 6,600 VAT U225007 TOTAL AMT

Signature

2012/08/20 13:42 C:313(h. j. le)

[CARD] SLIP ****

**** 30. Eulji-ro, Jung-gu, Seoul, korea 100-721 C.P.O.Box 3500

104-81-25980 PRESIDENT: Song, Yong Dok PHONE (82-2) 317-7131 F A X (82-2) 752-3758 HOTEL LOTTE CO., LTD. http://www.lottehotel.comV

Meeting

Embassy Staff

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CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL, KOREA 22-24 October 2012

Attachments:

A. Airfare Invoice & E-ticket

KRW14,948,200

B. Hotel invoice

KRW1,064,800

C. Per Diem

KRW289,370 (USD258.00)

D. Ground transportation invoice

KRW1,457,500

AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL, KOREA 22-24 October 2012

October 22 (Monday)

Time	Agenda	Notes
1150	Arrival at Incheon Airport - Chairman will be welcomed by Mr. Nassiry & Ms. Shim at the CIQ area - Ambassador Hansen will also greet the Chairman at the airport.	LH 712
1230-1330	Transport from airport to the Shilla Hotel - Danish Embassy: Chairman; Amb.Hansen; Ms. Shim - Vehicle 1: Mr. Eriksen; Mr. Nassiry	V1: Chairman's car [V2:]
1330-1420	Light lunch & change clothes	Shilla Hotel
1420-1510	Transport from hotel to Seoul National University	<u> </u>
1515-1525	Tea time w/ Prof. MOON Hwy-Chang, Dean of Graduate School of International Studies (GSIS), SNU	Seoul National University
1530-1620	Town hall meeting with SNU students - Introduction (5 min.) - Brief remarks by the Chairman (10 min.) - Q&A from floor (35 min.) [René Karottki; James Kang; Ms. Shim; and HK Son will join.]	SNU, GSIS Bldg.140-1 Socheon Conference Room
1620-1700	Transport from SNU to hotel	
1710-1725	Briefing by Ambassador Shin on status of ratification in Korea and on meetings next day at the National Assembly	Shilla Hotel 23F Plum Room
1725-1750	Briefing by ED and Ambassador Shin on Inaugural Meetings & GGGI updates	Shilla Hotel 23F Plum Room
1800-	Inaugural Meeting: Reception hosted by Ambassador Shin	Shilla Hotel Bamboo Room

October 23 (Tuesday)

Time	Agenda	Notes
0810-0855	Transport from hotel to Yoido	
0900-0930	Meeting w/ Vice Speaker PARK Byeong-seug	National Assembly
	(ED / Director MK Lee / JH Shim-interpreter)	Main Bldg. 311
1010-1040	Meeting with 10 Council members, ED Samans	Shilla Hotel
	and Ambassador Shin	6F Business Room #4
1040-1100	Meeting with new President, ED Samans and	Shilla Hotel
	Ambassador Shin	6F Business Room #4
1100-1150	Meeting w/ Minister Bach; Sr.Sec.Kim;	Shilla Hotel
	Amb.Hansen; Amb.Bamsey; Amb.Shin	6F Business Room #4
1200-1330	Lunch with Minister Christian Friis Bach and his	Shilla Hotel
	delegation hosted by Ambassador Hansen	23F, Continental
1330-1430	Media interviews & Press Briefing (Chairman and	Shilla Hotel
	ED)	23F, Plum (interview)
ر. دم د دروان ولو رازر فوخه مسکن خاردی		23F, Etoiles (Press Bf)
1445-1455	Pre-event talk with President Lee & Minister-	Shilla Hotel
	level Heads of Delegation	2F
1500-1530	Inaugural: Opening Ceremony	Shilla Hotel
	Welcoming Remarks by GGGI Chair H.E. Lars Løkke Rasmussen	Dynasty Hall 2 & 3
	Congratulatory Remarks by H.E. President Lee	
	Myung-bak	
	Special Video Address by UN Secretary-General H.E. Ban Ki-moon	
	Commemorative photograph	
	Commendative photograph	
1545-1620	Inaugural: First meeting of the Assembly	Shilla Hotel
	Adopt the Rules of Procedure of the Assembly	Dynasty Hall 3
	Constitute the Assembly Bureau (one President	
:	and two Vice-Presidents)	
	Elect Council Members	
1630-1720	Inaugural: First meeting of the Council	Shilla Hotel
1030-1720	Adopt the Rules of Procedure of the Council	Dynasty Hall 1
	Elect five experts or non-state actor Council	Dynasty Han 1
	Members	
	Constitute the Council Bureau (one Chair and	
	two Vice-Chairs)	
	Nominate Director-General for appointment by	
<i>'</i>	the Assembly	
	Reaffirm GGGI Strategic Plan 2012-14	
1730-1800	Inaugural: Second meeting of the Assembly	Shilla Hotel
	 Appoint Director-General nominated by the 	Dynasty Hall 3

	Council Decision on interim disclosure policy	
1900-2100	Inaugural: Dinner for the Assembly and Council members hosted by H.E. Mr. Kim Hwang-sik, Prime Minister, Republic of Korea	Shilla Hotel Emerald Room

October 24 (Wednesday)

Time	Agenda	Notes
0800-0930	Breakfast meeting w/ Council members	Shilla Hotel
	-	23F, Orchid Room
1000-1230	 Inaugural: Second meeting of the Council Approve Council Transitional Sub-Committee's membership Re-approve FY2012 budget Approve provisional budget for Q1 FY2013 Discuss and approve framework for human resources 	Shilla Hotel Dynasty 1
	 Discuss and approve process for composing the Advisory Committee Decision on the interim disclosure policy 	
1230-1330	Informal Lunch for the Council members [Chairman may not be able to join due to flight time. Instead, he may want to stop by and say good bye to the members before leaving.]	Shilla Hotel 23F, Orchid Room
1240 -1330	Transport from hotel to airport	
1405	Departure for Copenhagen (via Frankfurt) - Actual departure has been delayed to 1505	LH 713



(주) 그린케어월드투어 (www.g-care.net)

서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호

Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

TEL: +82-2-582-0058

FAX: +82-2-582-0059

INVOICE

ТО	GGGI	ATTN
From	(주)그린케어월드	
Date	16. OCT. 2012	
Subject	코펜하겐-인천 왕복 항공	료 청 구건.

DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN/LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH/ FRA /ICN / FRA / CPH

3. 항공사 (AIRLINE) : KE

4. 등 급 (CLASS) : FIRST + BUSINESS CLASS

5. 비 용 (AIR FARE) : 항공료 ₩14,246,000 + TAX 및 유류세등 ₩702,200

6. 할 계 (GRAND TOTAL): ₩14,948,200 ₺

상기 금액을 청구합니다.

(주)그린케어월드 *****

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 준

GREEN CARE TOUR CO., LTD. GCW 02-582-0058

GGGI, fax 582-0059

e-Ticket Itinerary & Receipt Provered Dy TOPAS 1548/160CT12



Passenger Name RASMUSSEN/LARSLOKKEMR Booking Reference 454-8256 Ticket Number 2209590783134

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Arrival	FRANKFURT(FRA) Frankfurt	240CT12 18:50 Local Time	Terminal No.: 1
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Ticket/Fare information

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Fare Calculation

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Fare Amount Equiv. Fare Paid DKK 69640 KRW 13565900

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Total Amount

KRW 14228000

Form of Payment

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e-Ticket Issue Date/Place

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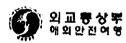
GGGI

Fare shown above is the published fare and may differ from the actual fare pald.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your
 journey, as it is required for check-in and immigration purposes.
- The name on the passport must match the name of the passenger shown.
- Check-in closing time at most airports are 40 minutes(1hour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-In for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the issuing carrier.

▶ If you remove or modify an Item in this itinerary at discretion, you would receive a legal action.



대한민국 국민이 이라크,아프가니스틴,소말리아,리비아,에벤을 이행하는것은 법에 의해 간지되어 있습니다. 안센한 해외여행을 위해 여행목적지 여행정보단계를 꼭 확인하세요. (****.0404.go.kr) 스마트른 웹스토어에서 '해외안전여행'검색! 해외안전여행 어플니케이션으로 안전한 해외여행 하세요. 해외여행장 긴급한 도움이 필요한 때한 영사관센터(24시간) 연락하세요. (*82-2-3210-0404)

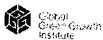
22-24 Oct 2012

GLOBAL GREEN GROWTH INSTITUTE

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10/21/12



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	Mission p	urpose	Chairma 2-24, 201		to Korea	for the Inaug	jural i	Vleetin	g of the A	semb	ly and th	e Council or	October:	2
▶ 2	. Period / L	ocation / I	Per-diem											
N	۰. 🖳		Period			Destina	tion				_Pe	r-diem(USD)	
L		From		To					Da	ys	Da	ily expense	s	Total
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		rravel(civing	<i>)</i>	i . [USD	258.00	1,134.60	0
,	12-10-16	Cash	EMPLOYEE	2012-10-30				
2	12-10-10	Recipient	Lars Rasmusser	1				
		project: Board	of Directors					
		Chairman						
				EMPLOYEESub Total	0	292,727	0	292,727
				VENDORSub Total	0	14,948,200	0	14,948,200
				Total sum (Row: 2)	0	15,240,927	0	15,240,927

⁻ Two nights hotel accommodation from October 22 to 23 (at the Shilla Hotel, venue of the Inaugural Meetings) and the expense for a chaureured rent car will be arranged and paid by the I Feam.

⁻ A draft agenda for the Chairman is also attached for reference.

Туре	Dept.	Approval line	Approved by	Status	Comments
cc	M&A Dept			Agreed	

⁻ E-Ticket and Invoice for the airfare are attached.

20-23 AUG 2013

Details

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CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL & PARIS 20-23 November 2012

Attachments:

A. Airfare invoice & E-ticket

KRW13,267,300

B. Hotel invoice (Seoul)

KRW847,000

C. Per Diem

KRW489,688 (USD447.00)

D. Ground transportation (Seoul)

KRW1,186,580

B-1. Hotel invoice (Paris)

KRW1,150,000 (EUR 800.00)

AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL & PARIS (20-23 November 2012

November 20 (Tuesday) - GGGI Transitional Sub-Committee Meeting

Time	Agenda	Notes
0640	Arrival at Incheon Airport - Chairman will be welcomed by Mr. Darius Nassiry & Ms. Shim at the CIQ area. - Ambassador Hansen will also greet the Chairman at the airport.	LH 718
0700-0750	Transport from airport to the Lotte Hotel - Danish Embassy: Chairman; Amb.Hansen; Ms. Shim	Lotte Hotel Seoul
0800-0910	Breakfast & change clothes	
0915-0925	Transport from hotel to GGGI	
0930-0955	Briefing by DG Samans on Transitional Sub- Committee Meeting	GGGI HQ, 19F
1000-1200	Transitional Sub-Committee Meeting I	GGGI HQ, 20F
1200-1300	Working lunch with TC members	GGGI HQ, 20F
1300-1320	Break	
1320-1520	Transitional Sub-Committee Meeting II	GGGI HQ, 20F
1520-1530	Break	
1530-1700	Transitional Sub-Committee Meeting III	GGGI HQ, 20F
1830	Dinner (TBD)	Lotte Hotel Seoul (TBD)

November 21 (Wednesday) - Meeting w/ Kenyan Prime Minister

Time	Agenda	Notes
	Transport from hotel to GGGI	
1000-1040	[Tentative] Press interview(s)	GGGI HQ, 19F
1100-1130	Meeting w/ H.E. Raila Amollo ODINGA, Prime Minister of Kenya	GGGI HQ, 19F
1130 -1230	Transport from GGGI to the airport	
1400	Departure for Paris	KE 901

1810	Arrival in Paris (Charles de Gaulle Airport)	
1840-1930	Transport from airport to the hotel (or dinner) - You will be picked up at the airport.	Novotel Gare Montparnasse Hotel
1930 (TBD)	Dinner hosted by Ambassador Kyung Wook HUR, Permanent Delegation of Republic of Korea to the OECD (Amb.Hur; Chair Rasmussen; Sr.Sec.Kim; DG)	Venue: TBA

November 22 (Thursday) – OECD-GGGI Workshop

Time	Agenda	Notes
0900-0925	Transport from hotel to the OECD	
0930-1000	OECD-GGGI Workshop: Opening • Welcoming remarks ➤ Rintaro Tamaki, Deputy SG, OECD ➤ Lars Rasmussen, Chair of the Council • Keynote speech: The Global Green Growth Architecture ➤ Ambassador Kyung Wook HUR	OECD Conference Centre, Room CC6
1000-1130	Session I. Mainstreaming Green Growth in Developing Countries	
1200-1245	Session II. Realising Inclusive Green Growth in Developing Countries	
1400-1530	Session II. Realising Inclusive Green Growth in Developing Countries (continued)	
1530-1545	Session III. Wrap-up	
1600-1800	DAC Development Debate: "SDGs and MDGs: how to combine in a post 2015 goals framework?"	
1800-1930	Cocktail	Roger Ockrent room, OECD
	Transport from OECD to []	

[November 23-25 – personal schedule]

November 25 (Sunday)

Time	Agenda	Notes			
	Transport from [] hotel to the [] airport				
2110 or 2135	Departure from Paris (CDG or Orly)	SK 568 or DY 3639			
2300 or 2330	Arrival in Copenhagen				





(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호

Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul FAX: +82-2-582-0059

TEL: +82-2-582-0058

INVOICE

ТО	GGGI	ATTN
From	(주)그린케어월드	
Date	14. NOV. 2012	
Subject	코펜하겐 왕복 항공료	

DETAILED ITEMS

명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / MUC / ICN / CDG / CPH

3. 항공사 (AIRLINE) : LH + KE + SK

4. 등 급 (CLASS) : BUSINESS CLASS

5. 비 용 (AIR FARE) : ₩12,782,000 + TAX 485,300

6. 합 계 (GRAND TOTAL) : ₩13,267,300원

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 원

e-Ticket Itinerary & Receipt

Property By TOPAS 1724/14NOV12

GCW 02-582-0058

OR GGGI, fax 582-0059

Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

149-0689

Ticket Number

1809592031782



Itinerary			The state of the s
Flight	LH2441 (Reference:29CPWK)	Operated by LH(LUFTHANSA)	
Departure	COPENHAGEN(CPH) Copenhagen	19NOV12 08:45 Local Time	Terminal No. : 3
Arrival	MUNICH(MUC) Munich	19NOV12 10:30 Local Time	
Filght Time	01H 45M		** * * * * * * * * * * * * * * * * * * *
Booking Class		Not Valid Before	-
Status Fare Basis	OK (Confirmed) F77RT	Not Valid After	3PC
Aircraft Type		Baggage Seat No.	03A
Flight	LH718 (Reference:29CPWK)		

Departure		19NOV12 12:00 Local Time	
Arrival	SEOUL(ICN) Incheon Inti	20NOV12 06:40 Local Time	
Flight Time	10H 40M		**********************
Booking Class	F (FIRST)	Not Valid Before	•
Status	OK (Confirmed)	Not Valid After	•
Fare Basis		Baggage	3PC
	Airbus a340-300	Seat No.	02D
Flight	KE901 (Reference:EP22DW) (
Departure			•
	PARIS(CDG) Charles De Gaulle		
Flight Time	12H 10M		
Booking Class	R (KOSMO SUITES)	Not Valld Before	-
Statue	OK (Confirmed)	Not Valid After	-
Fare Basis	RRTKE	Baggage	3PC
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Flight	SK568 (Reference:29CPWK) O	perated by SK(SCANDIVIAN A	IRLINES)
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Departure	Gaulle	25NOV12 21:10 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhage		
Flight Time	01H 50M	****************************	
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Status	OK (Confirmed)	Not Valid After	-
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* For discounte depending on	d or free tickets, mileage may not the booking class.	t be provided or mileage accrua	may be different
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In addition, y	our pre-assigned seat may be cha	inged due to the change in aircr	aft or for other
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Ticket/Fare Information

Conj. Ticket No.

Fare Calculation

G*CPH LH X/MUC LH(TS)SEL M5912.39KE PAR Q139.185K

CPH2448%.49D PARSEL2277.54 NUC10777.60END ROE5.889320

Fare Amount

DKK 63473 (Paid Amount KRW 11914600)

Equiv. Fare Paid

KRW 11900600

Tax/Fee/Charge

KRW 318800YQ 1000YQ 28000BP 29700ZO 23000RA 16300QX 14000I%Z

6000FR 17900FR (Paid Amount KRW 440700)

* Q/YR/YQ is airline imposed Fuel/Insurance Surcharge. KRW 12355300 (Total Paid Amount KRW 12355300)

Total Amount

Form of Payment

CC

e-Ticket Issue Date/Place

14NOV12 / 17314426 / GCW 02-582-0058

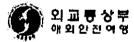
The fare amount is a published fare and may differ from the actual fare paid. Please refer to the total paid amount above or the separate receipt in detail.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- The name on the passport must match the name of the passenger shown.
- Check-in closing time at most airports are 40 minutes (1 hour in case of departing from North/South America, Europe, Middle East and Africa) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- The passenger service of code-share flights will be offered based on the service standard of the operating carrier. For more details, please visit the website of the operating carrier.
- Other Airlines (Including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the issuing carrier.

This ITR is a document provided for the sole purpose of confirming the details of information held in the e-Ticket. For example, flight numbers, place and time of departure and arrival.

Under no circumstances will Korean Air be responsible for any loss or damage resulting from the use of the ITR which has been altered, falsified or fabricated with or without the knowledge of the user.



대한민국 국민이 야라크,아프카니스틴,소망리아,리비아,예백을 여행하는것은 법에 의해 급지되어 있습니다. 만선한 해외여행을 위해 여행복적지 **어떤경보판계품 꼭 확인하세요 (www**.0404.go.kr) 스마트폰 웹스코어에서 '해외안전여행'검색! 해외안전여행 어플리케이션으로 안전한 해외여행 하세요. 해외여행중 긴급한 도움이 필요할 때는 영사품센터(24시간) 연락하세요 (+82-2-3210-0404)

Ticket	Restriction
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CATEGORY

DETAIL

- Ticket's Validity
- Endorsement to other airlines
- Refund
- * Refund service charge may be collected separately when refund penalty is not applicable. The amount differs according to the place of refund.
- ж Reissued ticket may be liable for a penalty stated on itself or on the original ticket.



Bayond your Expectations

객실특별요금

Issued Date 2012년 11월 12일

행 사 명	GGGI
두 숙 기 간	2012년 11월 19일~21일(2박)(19일 1박은 Early Check-in용)
 객 실 수	1실/일
호 텔 명	롯데호뎀서옵

1. 객실폭별요급 (3차)

(단위: 원)

구분	기 간	객실타입	ļ	크기	Block		특별요금								
Bldg.	Period	Room Typ		(m²)	객실수	객실료	조식	박수	소계	합계 (세금 및 청사교)	비	고			
본관	11월 19일 ~21일	주니어스위트 더블		54~62	1	350,000	포함	2	700,000	847,000	1인 클럽쯉. (조식 3				
	흑전	√ 인터넷 무료 제 √ 스위트급 객실 √ 픽업&센딩 무료	내 달락:	스꽃&과일		•									

※ 호텔이용안내

- 가 호텔 공식 입살(Check-in) 시간은 오후 2시 이후이며, 퇴실(Check-out) 시간은 12시(정오) 이전입니다.
- 다 Farly Check-in: 오픈 9시 여전 100%, 요전 9시~요후 2시 제공가의 50% Extra Charge
- Late Check-out: 객실 가능시 오후 2시까지 무료 세공(최대 20살). 오후 2시~오후 6시 제공가의 50% Extra charge, 오후 6시 이후 100% Extra charge
- 다. 객실료는 투숙객 본인 작념을 원칙으로 하며, 대답의 경우 입실 전 신용카드 선승인 또는 현금 예치를 통하여 겨울을 보증합니다.
 - 추물정산의 경우, 호텔 축과 사전 협의률 거쳐 구체적인 자물 절차를 결정하며, 이 경우 투숙객 퇴실 후 15일 이내에 지불읍 이행하셔야 합니다
- 라. 예약취소: 공식 체크인 시간(14:00) 기준 5일전부터 24시간 전까지의 예약취소에 관해서는 예약의 1박분을.

공식 체크인 시간(14:00) 기준 24시간 이내의 예약취소에 관해서는 예약분 전체를 지불하셔야 합니다.

- 미 조각 1인 추가서 3만원, 1인 추가 무숙시 4만원, Club 특전 1인 추가시 4만원, Extra Bed, 이용시 6만원이 가산됩니다. (세금, 봉사료 별도)
- 바. 국가행사. 대형건벤션 등의 진행. 호텔시설물의 공사 및 특수상황 발생시 희망 일자에 대한 예약 또는 특정 룸타입의 제공이 불가할 수도 있습니다.
- 사 본 제안서에 명기된 요금은 "해당 기간 및 행사"에 한하여 적용되는 특별요금이며, 본 건 와의 형사에는 별도의 요금이 석용됩니다

- apo grapio a e e e e principio e e

- 《설인·1500년》이란이 7500원(통보없이 변통될 수 있음) 시간 역 70년 (교통장광에 따라(다를 수 있음)

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자	사 주	업장 소	서 5 소공	동	빈	지		1	사8 번호							느	사 주	업질 소		서 ⋦ 정동				1 5	5-5	종. 장						
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주의: 본 세금계산서는 국세청고시 기준에 따라 발행된 전자세금계산서로 공인인증기관의 공인인증서를 사용하여 전자서명되어 인감날인이 없어도 법적 효력을 갖습니다.

[국세청 전송상태 : 국세청 처리완료(성공) , 국세청 전송결과 : 성공]





Mission Trip(Inter.)DR

	Req.Dept	<u> </u>		Cooperation	1		FINA	NCE			
	Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFC		
•		1		ı							
		12-11-15	12-11-15	12-11-15	12-11-16				<u> </u>		
Requesting date	2012-11-13				Document l	No 20121113-4					
Department (Position)	Seoul HQ (Si	PM)			Reques	tor					
Subject	Chairman Ra	smussen's	visit to Secu	(TC Meetin	ng) and Paris	s (OECD Worl	kshop)				
Project Code	Board of Dire	ctors (300	000002)								
참조	M&A De v		n-승민완료)								

▶ 1. Application Detail

Traveler	Lars Rasmussen
	Chairman Rasmussen's visit to Seoul and Paris in November 2012
Mission purpose	1. To participate in the Transitional Sub-Committee Meeting in Secul (November 20, 2012)
mean pulpose	2. To attend the OECD-GGGI Workshop & OECD Forum both on Green Growth & Sustainable Dev
	elopment, in Paris (November 22-23, 2012)

▶ 2. Period / Location / Per-diem

No.	Pe	rlod	Doolingston	Per-diem(USD)			
110.	From	To	Destination	Days	Daily expenses	Total	
1	2012-11-20	2012-11-21	South Korea	1	129	129	
2	2012-11-21	2012-11-22	France	2	159	318	
Total				3	288	447	

▶ 3. Trip expenses estimation

No.	Category	Сиптепсу	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	13,267,300	13,267,300
2	Travel(Accomodation)	KRW	1	847,000	847,000
3	Travel(Living)	USD	1090.6	447	487,498
4	Travel(Others)	EUR	1413.47	800	1,130,776
Total					15,732,574

► Disbursement detail

		Chart of account		Dant (Franksis		Amount	VAT	Total sum	
		Onlan	Of account	Dept./Employee	Cur.	F/C amount	Ex/R	Difference	
No	Account	Receipt type	Pay to	Pay on		, V/	AT Type		
```	date					Ba	ank Info.		
ı				Sub.	Code				
				Desc	escription				
	- 1	Travel(Air ticket)		GGGI/Lars		13,267,300	0	13,267,300	
		tigaer(Lat ticker)		Rasmussen	KRW	13,267,300.00	1.00	0	
	ļ	Cash	VENDOR	2012-11-30					

	l i	Recipient	(주)그린케이월의	E (1018167341-)				
1		project: Board	of Directors					
		Chairman Ra	smussen					
		Travel(Living)		SeoulHQ/ ·		487,498	0	487,498
					USD	447.00	1,090.60	0
		Cash	EMPLOYEE	2012-11-30				
2		Recipient	Lars Rasmusser	1				
		project: Board of Directors						
		Chairman Ras	smussen					
			Į.	EMPLOYEESub Total	0	487,498	0	487,498
				VENDORSub Total	0	13,267,300	0	13,267,300
				Total sum (Row: 2)	0	13,754,798	0	13,754,798

- Chairman's accommodation in Seoul has been arranged for a junior suite at the Lotte Hotel Seoul. As he will arrive in early morning (at 6:30am) on November 20th, we will have to secure a room from November 19-21. The room has been reserved for two nights but discounted to W847,000 including tax (W350,000 per night before tax). The hotel charge will be paid by corporate credit card when checking-out.
- Chairman's accommodation in Paris (EUR 800.00 for two nights 21st and late check-out for 22nd) will be included in the e total payment of the hotel expenses for all GGGI delegation to the OECD Workshop which will be wire transferred on or around November 16, 2012. This expense will be reported by the OECD Workshop team.
- A chaufeured rent car will be arranged and its expense will also be proceeded after finishing the service at later time.
- E-ticket and Invoice for the airfare are attached.
- A draft agenda for the Chairman is also attached for reference.

Туре	Dept.	Approval line	Approved by	Status	Comments
СС	M&A Dept			Agreed	

#### 20-21 Nov 2012



#### **PREMIUM** PASS INTERNATIONAL

### **INVOICE**

PREMIUM PASS INTERNATIONAL

서율특별시 강서구 방화동 453-45번지 경민빌딩 2총, 3층 (우157~849)

TEL: 02 2063 3543 FAX: 02 2063 3542 www,tothepp.com 마케팅 사업부

INVOICE NO: PPI-M12249

Dale: 2012-11-21 Project: VIP 행사 Mssr: GGGI

Το: ι

총 금맥

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1, 비즈니스 리무진 (1일)				
* I일 10시간, 125Krn 운행기준 [차고지 출발~차고지 도착 기준]				
유류비, 기사민건비, 식대 포함 / 통행료, 주차료 불포함				
- 에쿠스 VS380 (11월 20일 ~ 21일)	2	일	400,000	800,000
- 추가요금 (통행료, Over Time, Over KM)	1	식	237,800	237,800
* 애쿠스 : Over Time : 1시간 40,000원 & Over KM : 1KM 600원				
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* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 바랍니다.			•	
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	1	셔ե	I스 이용 금액	1,037,800
결재계좌 내명:			VAT (10%)	103,780

신한은행

예금주명: ㈜ 프리미엄패스인터내셔널

예금계좌번호:

THANK YOU FOR YOUR BUSINESS!

Total 1.141, 750 + 45,000 = 1.186, 530 KRW

상 호: 심성지신운용 사업지번호: 104-85-22185 대표 이사: 정송회

주 소: 서울 중구 정통 15-5 전화 번호: 02-2096-2980

일련 번호: 07273 개산 타입: 자동 입차 사각: 2012년 11월 20일 09시 48분 출차 사각: 2012년 11월 20일 17시 47분

출차 시각: 2012년 1 추차 시간: 479년 주치 요금: 45,000원 확인 요금: 0원

#### 정산 요금 (제5)000원

저희 주차장을 이용해 주셔서 감사합니다 --END PRINT--

Parting Expense for Chairls sedan at Jeongdong BD



Accommodation in Paris

Proforma invoice

Client n*3670 Ope n*7436

Affichage panneau :

GGGI CHAIRMAN LARS RASMUSSEN

From 20/11/2012 to 24/11/2012 Proforma invoice from 14/11/2012 Contact :

GGGI CHAIRMAN LARS RASMUSSEN

Monsieur

4, Place de la porte de Passy

Facturation:

GGGI CHAIRMAN LARS RASMUSSEN · Æ

Monsieur

4, Place de la porte do Lassy

75016 PARIS

75016 PARIS

2012	/11/20			Constitution (Constitution)			-	
Ote	BUDGET BREAKDOWN	TVA	No Per	UP.excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP,incl,VAT	IOT INCIVAL & S
2	Novation Single room : 1 double bed	7	2	190,65		26,69	204,00	408,00
1	Twin room: 1 double bed + 1 sofa bed for 1 person	7	2	200,00	200,00	14,00	214,00	214,00

lte	BUDGET BREAKDOWN	TVA	Nb Per	UP.excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP incl.VAT & Si	TOT Incl VAT & S
1	Suite bed room; with terrasment, breakfast and Wireless Internet included Preferred rate instead of XX € Vat included	7	1	373,83		26,17	400,00	
	Novation Single room : 1 double bed	7	12	190,65	2 287,85	160,15	204,00	_ , ,,,,,,,
1	و مهمون به مسئون و مهمون به مهمون المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم و مهمون و مهمون و معالم المعالم	7	1	218,69	218,69	15,31	234,00	234,00
1	Twin room: 1 double bed + 1 sofa bed for 1 person	7	2	200,00	200,00	14,00	214,00	214,00

lle	BUDGET BREAKDOWN	TVA	Nb Per	UP.excl.VAT	TOT excl VAT &	TOTAL TVA	UP incl.VAT	IOT INCLVAT & S
1	Suite bed room: 3 vith terraement, breakfast and Wireless Internet included Preferred rate Instead of XX € Vat Included	7	1	373,63	373,83	26,17	400,00	€ 400,ô
1		7	1	218,69	218,69	15,31	234,00	234,0
2	lovation Single room : 1 double bed	7	12	190,65	2 287,85	160,15	204,00	2 448,0
,	win room; 1 double bed + 1 sofa bed for 1 person	7 .	2	200,00	200,00	14,00	214,00	214,0

2012	/n1/23				View Committee			# 6.D
Qte	BUDGET BREAKDOWN	TVA	Nb Per	UP.excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP Incl VAT & SI	TOT Incl VAT & S
11	Novation Single room : 1 double bed	7	11	190,65	2 097,20	146,80	204,00	2 244.00
1	Twin room: 1 double bed + 1 sofa bed for 1 person	7	2	200,00	200,00	14,00	214,00	214,00

D+ € for Rasmussen EUR 800,00 =





#### CHAIRMAN LARS LØKKE RASMUSSEN'S TRIP TO DOHA, QATAR December 3-6, 2012

#### Attachments:

A. Airfare invoice & E-ticket KRW6,890,600

B. Hotel invoice KRW5,310,700 (USD4,618.00)

C. Per Diem KRW241,686 (USD222.00)

D. Ground transportation invoice KRW1,123,096 (QAR 7,500)

#### Notes:

Because of the required minimum stay during the high demand season and due to the timing of the major COP18 Conference, 8 nights of accommodation and 5 days of ground transportation were paid while his actual stay in the hotel was 3 nights. As the payment was processed as a lump sum for the GGGI delegation, the payment for Mr. Rasmussen's portion has been subtracted from the total payment.

# AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S TRIP TO DOHA, QATAR December 3-6, 2012

#### December 3 (Monday)

Time	Agenda	Notes
1445	Departure from Copenhagen	QR 86
2245	Arrival in Doha	
2300-2330	Transport from airport to the hotel	Grand Heritage Doha

#### December 4 (Tuesday)

Time	Agenda	Notes
1000-1200	Informal Council Gathering	Grand Heritage Doha Elite (G fl.)
1230-1330	Lunch for Council Members	Grand Heritage Doha Blue (1 fl.)
1400-1530	[OPEN] for bilateral meeting w/ Indonesia	
1530-1600	Transport from hotel to QNCC	
1600-1630	Meeting w/ Ms. Mary Ann Lucille Sering, Vice Chairperson, Climate Change Commission, Philippines	QNCC (?) (TBC)
1630-1700	Transport from QNCC to the hotel	
1700-1745 (confirmed)	Meeting w/ Danish Parliament's Energy, Climate and Buildings Committee	Grand Heritage Doha (TBD)

#### December 5 (Wednesday)

enda	Notes
PEN] for bilateral meeting w/ Indonesia	
eting w/ Dr. Tewolde G/Egziabher	Qatar National
Yohannes, Director General of the	Convention Center
vironmental Protection Authority, Ethiopia	(QNCC)
GI Side Event	QNCC, Hall 5 Room
uding lunch)	10
erview w/ Financial Times (FT)	QNCC
erview for Climate Change Studio (LIVE),	QNCC
FCCC	
erview w/ Guardian	QNCC

#### December 6 (Thursday)

Time	Agenda	Notes
0150	Departure from Doha	QR 97
0640	Arrival in Copenhagen	





(주) 그린케어웧드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호

Room 512 Rasmian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul FAX: +82-2-582-0059

TEL: +82-2-582-0058

# INVOICE

то	GGGI	ATTN .	
From	(주)그린케어월드		
Date	21. NOV. 2012		
Subject	코펜하겐-도하 왕복 항	남공료	

#### DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / DOH / CPH

3. 항공사 (AIRLINE) : QR

4. 등 급 (CLASS) : BUSINESS CLASS

5. 비 용 (AIR FARE) : <del>W</del>6,384,000 + TAX 506,600

6. 합 계 (GRAND TOTAL) : ( No. 1890, 600원 기 (GRAND TOTAL) : ( No. 1890, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990,

상기 금액을 청구합니다.

신한은행 :

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 준

# GREEN CARE TOUR CO.,LTD.

## e-Ticket Itinerary & Receipt



GCW 02-582-0058

OR GGGI, fax 582-0059

1106/27NOV12

Passenger Name

RASMUSSEN/LARSLOKKEMR

**Booking Reference** 

353-6320

Ticket Number

1579592031886

#### Itinerary

- '		•
COPENHAGEN(CPH) Copenhagen	<b>03DEC12 14:45</b> Local Time	Terminal No. : 2
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COPENHAGEN(CPH) Copenhagen	06DEC12 06:40 Local Time	Terminal No. : 2
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### * All information could be change according to airlines or airport reasons.

#### Ticket/Fare Information

Restriction

NON ENDORSABLE.

Conj. Ticket No. Fare Calculation

lo. -

G*CPH QR DOH1761.66QR CPH1761.66 NUC3523.32END ROE5.88932%0 XT

12200QA 4800PZ

Fare Amount

DKK 20750

Equiv. Fare Paid

KRW 6384000

TAV

KKW 6384000

TAX

KRW 460000YQ 29600ZO 17000XT

Total Amount

KRW 6890600

Form of Payment

CASH

e-Ticket Issue Date/Place

27NOV12 / 17314426 / GCW 02-582-0058

Fare shown above is the published fare and may differ from the actual fare paid,

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- ▶ The name on the passport must match the name of the passenger shown.
- ▶ Check-in closing time at most airports are 40 minutes( 1hour for the flights departing from U.S.A and Europe) prior to scheduled depature time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- ▶ Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- ▶ If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (Including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated
   by

These conditions may be obtained from the issuing carrier.

▶ If you remove or modify an Item in this itinerary at discretion, you would receive a legal action.

# 3-6 Dec 2012

	Dep	artment	Cooperation	n-Department	Victoria de la constante de la		Admin		
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고객 용



귀하

송금일자(DATE): 2012-08-07

항상 신한은행을 이용해 주셔서 김사합니다.

동일수취인 앞으로 다시 송급하시고자 하는 경우에는 이 확인서를 가지고 오시면 더 빠르게 처리해드립니다.

개인송금, 유학생경비, 일반해외체재비는 인터넷 뱀침을 이용하여 고객이 직접 송금거레를 합 수 있으며, 송금수수료 및 흰율을 우대하여 드립니다.

والبيني المهاري المتاسطين فالمسترين فيستسير وللسناء الاستهام وللمسترين والمسترين والمس REF-No.: 810-110226174 송금액 (AMOUNT): USD 14.582.00 MT103 SINGLE CUSTOMER CREDIT TRANSFER SETTLEMENT BANK(결제은행) : 20 / SENDER'S REFERENCE(송급번호) : 23E / INSTRUCTION CODE(太人司三) PH@B/44455555 : 32A / VALUE DATE / CURRENCY / INTERBANK SETTLED AMOUNT : 120807USD14582, (지급일자/통화/승급액) :50K / ORDERING CUSTOMER(송급인) GLOBAL GREEN GROWTH INSTITUTE 15-5 JUNG DONG JOONG GU SEOUL SOUTH KOREA SOUTH KOREA : 57 / BENEFICIARY BANK(수취은행) DOHA BANK SWIFT : I DATAR : 59 / BENEFICIARY CUSTOMER(수취인) GRAND HERITAGE DOHA HOTEL, AND SPA ASPIRE ZONE, DOHA, 92996 GATOR 170 / REMITTANCE INFORMATION(含含中国) : 71A / DETAILS OF CHARGES(국외수수료·부담자) **OUR** : 72 / SENDER TO RECEIVER INFORMATION(은행간 지시시험)

거래일	기래외국원은행 지정(회인) 번호	기리구분	송공종류	송금인구분	기주지구분	국가코드
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귀하께서 신청하신 외화송금을 위와 같이 처리하였음을 확인합니다. 결제은행은 고객께서 지정하지 않으신 경우 변경될 수 있습니다.

We hereby certify that overseas remittance will be made as above. Settlement bank may vary unless specifically designated by customer.

신한은행 _{.용신 급}	-8-44	지점
(02	-798	~8571)

#### Accommodation Plan for COP18 (11.24-12.9, Doha, Qatar)

draft as of 10 July 2012

부처명	Hotel	Room type	Quantity	Period	Name	Rate
		Victorian Suite (Junior Suite Single)	1	- [2] [-]29 - (8里) [章	Chairman (Rasmussen)	2:100리일+8박*1칠=16:800리일 (\$579*8박*1칠=\$4:618)
	Grand	Victorian Room (Single)		12.1 12.0) (841)	÷	1 100리알*8박*4실=35 200리알 (\$303*8박*4실=\$9,696)
GGGI	Heritage Doha Hotel	Victorian Room (Twin)		11.24-12.9 (15박)	<u>)</u>	1 200리알*[5발*3절=54/000리알 (\$330*15박*3절=\$14:850)
	Holiday	Deluxe Room (Single)	3	(G2)		-520리일*8박*3실=12.480리일 (\$143*8박*3실=\$3:432)
	Villa Hotel	Deluxe Double (Twin)		712 (SI2)	,	(\$151#8박 *2실등8;800리알: (\$151#8박 *2실등\$2,416)
		127) 280리알				





## Mission Trip(Inter.)DR

	H:SHUJE					•	•	•				
		Req.Dept.			Coope	ration				FINANC	Œ	<u> </u>
		Requestor	Team Leader	Team Member	Te: Lea	am ider	CFO	TREASURY		SPM	DOF	CFO
					-		,					
			12-11-27	12-11-27	12-11	1-28	12-11-30				<u> </u>	
F	Requesting date	2012-11-27					Document I	Vo 2	01211	27-1		
	Department (Position)	Seoul HQ (S	PM)				Reques	tor				
	Subject	Chairman Ra	ısmussen's	trip to	or the	Infor	mal Council	Gatherin	g and	the Side Eve	ent	
	Project Code	Board of Dire	ctors (30	000002)								
	참조	M&A De (-		ղ-숨인완료)	_		•••					
► 1. A	pplication Detail		<del></del> _								. "	
	Traveler	Lars Rasmus	sen						- "		···	
M	lission purpose	Chairman Rai 1. To participa 2. To attend th	te in the In	formal Counc	il Gath	rering	on Decemb		12			
> 2. P∈	eriod / Location /	Per-diem										
No.		Period		Destina	ation				Per	-dlem(USD)		
110.	From	То		Destille	111011		Day	8	Dai	ly expenses		Γotal
1	[20] [2-12] (C. C. C		24002	Qata	ar			2		111		222
Total								2		111		222
> 3. Tri	p expenses estin	nation										
No.		Category		Cu	rrency		Ex/F	₹	F.	/C amount	K	(RW
1		ravel(Air ticket)		K	RW			1		6,890,600		6,890,600
2		el(Accomodatio	n)		null			0		C		0
3	1	Fravel(Living)		L	JSD			1090.6		222		242,113
Total												7,132,713

#### ► Disbursement detail

		Chart of account Dept./Emplo		Dont /Employee		Amount	VAT	Total sum	
			iccount	ount Dept./Employee		Cur. F/C amount Ex/R			
Mo	Account	Receipt type	Pay to	Pay on		V	АТ Туре		
	date					В	ank Info.		
				Sub.	Code				
				Desci	iption		·	······································	
				SeoulHQ/		6,890,600	0	6,890,600	

		Travel(Air ticke	et)	1	KRW	6,890,600.00	1.00	0
		Cash	VENDOR	2012-12-10				
	12-11-27	Recipient	(주)그린케이월	<b>= (1018167341-)</b>				
		project: Board o	f Directors					
		Airfare for the	Chairman				•	
		Travel(Living)		SeoulHQ.		242,113	0	242,113
				•	USD	222.00	1,090.60	0
2	12-11-27	Cash	EMPLOYEE	2012-12-10				
_	12-11-21	Recipient	Lars Rasmussei	1				
		project: Board of	Directors					
		Daily allowance	o for the Chairman					
			{	EMPLOYEESub Total	0	242,113	0	242,113
				VENDORSub Total	0	6,890,600	0	6,890,600
				Total sum (Row: 2)	0	7,132,713	0	7,132,713

- Chairman's accommodation in Doha has been arranged at the Grand Heritage Doha Hotel & Spa. As he will depart fro m Doha at late night (01:50 on December 6), the room reservation has been made from December 3 through December 6. The hotel expense will be paid by the Event Team.
- The daily allowance for the Chairman will need to be paid in cash as usual.
- E-ticket and invoice for the airfare are attached.

A preliminary draft agenda for the Chairman is also attached for reference.

Туре	Dept.	Approval line	Approved by	Status	Comments
CC	M&A Dept			Agreed	



2-6 December 2012



Name Address Korean Embassy-GGGI

INVOICE NUMBER | 55024 INVOICE DATE 19/11/2012

QUOTATION REF.

TERMS 5 Days ADDRESS Doha, Qatar PREPAID or COLLECT Strong Rent A Car

UANTITY .	14.4°   12.40   13.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00		DESCRIPTION			UNIT PRICE	VWOODL
។	Mecedes E-Class	From	02/12/2012	to	06/12/2012	QAR 1,500	QAR 77 500
1	Chevrolet Malibu	From	25/11/2012	to	07/12/2012	QAR 700	QAR 9,100
1	Mini Bus (25 Seats)	From	02/12/2012	to	07/12/2012	QAR 2,300	QAR 13,800
1	Mini Bus (25 Seats)	From	02/12/2012	to	06/12/2012	QAR 2,300	QAR 11,500
	Extra Hours (87 Ho	urs)				QAR 75	QAR 6,525
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ng Rent	A Car		Account :				AMOUNT

(+974) 444 66 0000

Account

: Strong Rent A Car Co.

email: sales@strongqatar.com

Bank

: Doha Bank

Branch

: Corporate Branch

THANKXOUEORDEAUNGWUHUSLAKK Swift

: Grand Hamad Street / Doha - Qatar



ص.ب: ١٥٦٥ | السدوصية | قبطس | هائيف: ١٠٠٠ ١٤٤١ ١٧٠٤ | فياكس: ١٦٢١ ١٢٢١ ١٧٢٤ P.O.Box: 1565 | Doha | Qatar | Tel: +974 4446 6000 | Fax: +974 4436 5622

Email: sales@strongqatar.com | Website: www.strongqatar.com



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#### CHAIRMAN LARS LØKKE RASMUSSEN'S TRAVEL TO SEOUL & ABU DHABI 13 - 17 January 2013

#### **Attachments:**

A. Airfare involce & E-ticket

KRW18,883,400

B. Hotel invoice (Seoul)

KRW1,161,600

C. Per Diem

KRW742,272 (USD693.00)

D. Ground transportation (Seoul)

KRW1,579,380

E. Representation

> Dinner meeting with Senior Presidential Secretary, Transitional Sub-Committee

KRW523,440

B-1. Hotel invoice (Abu Dhabi)

KRW5,084,094 (AED16,240)

D-1. Ground transportation (Abu Dhabi)

KRW1,093,790 (AED3,610)

# AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL 13 - 14 January 2013

#### January 13 (Sunday)

Time	Agenda	Notes
0640	Arrival at Incheon Airport - Chairman will be welcomed by Ms. Shim & Ms. Mette Ekeroth at the CIQ area.	LH 718
0700-0750	Transport from airport to the Lotte Hotel	Hotel Lotte Seoul
0800-0930	Breakfast & change clothes	
1230-1400	Lunch with DG Samans	Hotel, Peninsula
1400-1500	Briefing on program for Abu Dhabi & Davos	Hotel, Club Lounge
1500-1800	OPEN	
1800-	Dinner with Mr. Kim Sang-hyup	TBD

#### January 14 (Monday)

Time	Agenda	Notes
0845-0900	Transport from hotel to GGGI	
0900-1000	Meeting with CFO Munehiko Joya	GGGI
1000-1200	Tele-Conference w/ Selection Committee (Chair; Amb.Bamsey; Sr.Sec;Kim; DG)	GGGI, 19F
1230-1400	Lunch with DG Samans, Amb. Shin & senior management team	TBD
1500-1530	Courtesy visit to Dr. Han Seung-soo	Dr. Han's office in SC
1600-1630	Meeting with Amb. Shin Boonam	GGGI
1700-1705	Phone call with <b>Dr. Hur Dong-soo</b> , Auditor of GGGI, Chairman of GS Caltex	GGGI
1730-1800	Meeting with <b>DG Samans</b> (as needed)	GGGI
1800-1820	Transport from GGGI to hotel	
2230	Check-out from the hotel	
2230-2330	Transport from hotel to the airport	

#### January 15 (Tuesday)

Time	Agenda	Notes
0100	Departure at Incheon Airport	EY 873 (Etihad)

## AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO ABU DHABI

#### ON THE OCCASION OF SECOND SESSION OF THE COUNCIL 15 - 17 January 2013

#### January 15 (Tuesday)

Time	Agenda	Notes
0650	Arrival at Abu Dhabi Airport	EY 873 (Etihad)
0715-0800	Transport from the airport to hotel	Hyatt Capital Gate
0800-0930	Breakfast & change clothes	
0930-1000	Meeting with Mr. Thomas Bay, Consul General (Mobile: +971 50 6448545)	Hyatt Capital Gate
1000-1030	Transport from hotel to Abu Dhabi National Exhibitions Company (ADNEC)	
1100-1200	Common Opening Ceremony of the 6 th World Future Energy Summit(WFES), 1 st International Water Summit, and Abu Dhabi International Renewable Energy Conference(ADIREC)	Summit Theatre, ADNEC
Lunch	OPEN	
1400-1430	GGGI Press Conference H.E. Dr. Sultan, Special Envoy for Energy and Climate Change, CEO of Masdar and GGGI Council Member H.E. Dr. Rashid Bin Fahad, Minister of Environment and Water of the UAE H.E. Lars Løkke Rasmussen, Chairman (5 min. remarks)	Capital Suite #19, ADNEC
1500-1600	GGGI Side Event	Capital Suite #19, ADNEC
1630-1700	Interview w/ Yonhap News Agency	GGGI Exhibition Booth #5440
1700-1730	Interview w/ Reuters	GGGI Exhibition Booth #5440
	Transport from ADNEC to hotel	
Dinner	OPEN	

#### January 16 (Wednesday)

Time	Agenda	Notes
	Transport from hotel to [ ]	
1000-1050	Meeting with Mr. Øystein Djupedal, Norway's new Council Member, former Cabinet Minister for Education and MP GGGI: Chair Rasmussen; DG Samans; Hans Jakob Eriksen; Darius Nassiry	Hyatt Capital Gate Salon 4
1400-1445	Meeting with Dr. Sultan Ahmed Al Jaber, Assistant Minister of Foreign Affairs for Energy & Climate Change, CEO of Masdar, United Arab Emirates GGGI: Chair Rasmussen; DG Samans; Chanho Park	Masdar City Exhibition Booth
1700-1750	Meeting with Minister Kim Sung-Hwan MOFAT(4): Minister Kim; Amb. Shin Boonam; CHOI Won-seok; YEON Bong-heum GGGI(5): Chair Rasmussen; DG Samans; Dir. MK Lee; Dir. Kwon; Darius Nassiry	Hyatt Capital Gate Salon 4, on the mezzanine level
1800-1830	K-GGGI Board Meeting [Chair; Minister Kim; Sr.Sec.Kim; DG Samans]	
Dinner	OPEN	
	Transport from [ ] to [ ]	I was a second of the second of

#### January 17 (Thursday) – Council session in Abu Dhabi

Time	Agenda	Notes	
	Transport from hotel to the ADNEC	· · · · · · · · · · · · · · · · · · ·	
0900-0915	Signing Ceremony for the Headquarters Agreement between the Government of the Republic of Korea and the GGGI - Introduction - Signing - Remarks (Minister Kim and Chair Rasmussen) - Beverages	Capital Suite #5, ADNEC	
0915-1200	Second session of the Council (Part I)	Capital Suite #5, ADNEC	
1200-1330	Luncheon hosted by the UAE MoFA	VIP Lounge	
<i>1400</i> -1600	Second session of the Council (Part II)	Capital Suite #5, ADNEC	

1800-2000	TBA by Danish delegation		
	Ambassador Peter Hansen  Transport from [ ] to [ ]		

#### January 18 (Friday)

Time	Agenda	Notes
	Transport from hotel to the Abu Dhabi airport	
0105	Departure from Abu Dhabi	LH 619



(주) 그린케이월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

TEL: +82-2-582-0058

FAX: +82-2-582-0059

# INVOICE

ТО	GGGI	ATTN -							
From	(주)그린케이월드								
Date	13. DEC. 2012	13. DEC. 2012							
Subject	코펜하겐-인천-아부다비 동	람복 항공료							

#### DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / MUC / ICN / AUH / FRA / CPH

3. 항공사 (AIRLINE) : LH + EY

4. 등 급 (CLASS) : BUSINESS + FIRST CLASS

5. 비 용 (AIR FARE) : ₩18,147,100 + TAX 736,300

6. 합 계 (GRAND TOTAL): ₩18,883,400원

상기 금액을 청구합니다.

주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 준

## GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt



Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

260-3221

Ticket Number

2202572767085



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Flight	LH2441 (R			LH(LUFTHANSA)				
Departure	COPENHAS Copenhag	EN(CPH)	12ĴĀŊ13	Terminal No. : 3				
Arrival		IC) Munich		10:30 Local Time				
Flight Time 01H 45M Booking Class J (BUSINESS, Status OK (Confirme Fare Basis F77OW		s)	Not Valid Not Valid Baggage Seat No.	Before After	3PC 04A			
Flight	14718 (Re	ference:YVQQ59	) Operated by	LH(LUFTHANSA)				
Departure MUNICA(ML		UC) Munich	12JAN13	12:00 Local Time	Terminal No.: 2			
Arrivál	Arrivál SEOUL(ICN)		1 13JAN13 06;40 Local Time Terminal No					
Flight Time 10H 40M Booking Class F (FIRST) Status OK (Confirm Fare Basis F770W		ange according t	Not Valid Before - Not Valid After - Baggage 3PC Seat No. 01A to alrilines or alroort reasons.					
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Total Amount			KRW 8929800					
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Fare shown above is the published fare and may differ from the actual fare paid.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- The name on the passport must match the name of the passenger shown,
- Check-in closing time at most airports are 40 minutes (1hour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the issuing carrier.

If you remove or modify an item in this itinerary at discretion, you would receive a legal action.



미환민국 국민이 아라고 아브가니스탄,소민리아,리비아,비암은 여행하는것은 밤에 먹히 끊지되어 있습니다. 인선한 해외여행을 위해 여행목격치 여행정보단제를 꼭 확인하세요 (was.0401.co.kr) 소미트폰 앤스트이에서 '백과인신이션'검색! 해외인선이를 여듭리켜이센으로 인신한 해외여행 하세요. 해외여행중 긴압한 도움이 필요할 때는 역사업본터(24시간) 연박하세요 (+82~2~3210~0404)

#### **GREEN CARE TOUR** CO.,LTD.

e-Ticket Itinerary & Receipt



Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference Ticket Number

260-3221 6072572767086



Itinerary		a annual annual compact their or	
Flight	EY873 (Reference:YVQQ59)	Operated by EY(ETIHAD AIRWA	
Departure	SECUL(ICN) Incheon Inti	157AN13 01:00 Local Time	Terminal No. ; •
Arrival	ABUDHABI(AUH) Abudhabi	15JAN13 06350 Local Time	Terminal No.: 3
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Flight Time Booking Class Status Fare Basis	10H 50M F (FIRST) OK (Confirmed) FOWKR	Not Valid Before Not Valid After Baggage	50K
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Fare Amount	KRW 2462600		

Equiv. Fare Pald

TAX

KRW 156300YQ 28000BP ...

Total Amount

KRW 2646900 CC,VI ********

Form of Payment e-Ticket Issue Date/Place

· 04JAN13 / 17314426 / 02-582-0058 /

Fare shown above is the published fare and may differ from the actual fare paid.

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대한민국 국민이 이리크, 아브카니스틴, 소망리아, 리비아, 세명을 이행하는것은 법에 의해 급지되어 있습니다. 한선한 해외어병을 위해 여행목작지 여행정보단계를 꼭 확인하세요 (www.olot.co.kr) 스이트폰 웹스트이에서 '해외인전여장'업계! 해외안전여행 여존하게(이원으로 인선한 백원이병 현생요. 테의여행중 긴급한 5.용이 필요함 대는 영사물센터(24시간) 연락하세요 (+82-2-3210-0404)

#### **GREEN CARE TOUR** CO.,LTD.

e-Ticket Itinerary & Receipt Powered By TOPAS



Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

260-3221

Ticket Number

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2202572767087



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Arrival		FRA) Frankfurt	N.C	Terminal No. : 1		
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- AITN: "GGGI"
- ► ACCOUNT HOLDER: " LOTTE HOTEL"
- ► BANK NAME : SHIN HAN BANK

BANK ACCOUNT:

#### INVOICE

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사업장소재지

사업자중액변호

771-1000

1, BOGONG-DONG; JUNG-GU, SECUL, 100-070 KOREA.

T 82/2,771,1000 F 82,2,752,3768

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#### 1. 객실득별요닭 (3차)

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#### 물 호텔이용안내

- 라. 토막물로: 공식 포크인 사업(14:06) 기존 5일산문이 24시간 진학자의 예약부를 내 산색서는 협박이 1박분들.
  - 공급 캠크현 시발(14년0) 가춘 건설값 현대의 행임취소에 관심하는 연임된 전기를 기場합니다.
- 마는 사람들이 되었습니다. 지수 보안하는 보안 되었는 사람들은 사람들이 있는 것이 되는 사람들이 되었습니다. 그 사람들이 되었는 것이 되었습니다. 지수 보안하는 병자를 되었는 사람들이 함께 하는 것이 되었습니다. 한 사람들이 사람들이 사람들이 사람들이 사람들이 되었습니다.

#### # 후텔 - 인천공항 교통점 : KAL 미무지 버스

- # 호텔 인천공항 교통원 : KAL 민무진 버스 티켓 : 인천공항 KAL 데스크 구매 (공항범 버스티켓은 호텔 프론트데스크에서 구매 기능). 승지 : KAL 비스 전류장 48 또는 11A 구역 (도착용)
- 요금 : 성인 15,000원, 어린이 7,500원 (동보없이 반동될 수 있음)
- · 소요시간 : 약 70분 (교통상황에 따라 다를 수 있음)

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주의: 본 세금계산서는 국세청고시 기준에 따라 발행된 전자세금계산서로 공인인증기관의 공인인증서를 사용하여 전자서명되어 인감날인이 없어도 법적 효력을 갖습니다.

[국세청 전송상태 : 국세청 처리완료(성공) , 국세청 전송결과 : 성공]



## Mission Trip(Inter.)DR

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	Mission p	ourpose	(1) To hav al Issues (	e meet Seoul,	tings with Jan.13-14	Seoul & A I, 2013) cond sessio		ouncil (Ah			ul to discuss	fundame	ınt		
L ▶ 2	. Period / L	ocation /			0.0 000			outron (r ac		Juli. 10 1	1,20,0)		<del></del>		
			Period							Pe	r-diem(USD	)			
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	1 20	13-01-12	. 20	13-01-1	5	South K	orea	1		2		29	258		
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<u>► 3.</u>	Тгір ехрег	18es esti	mation	-											
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_1		7	ravel(Air tic	ket)		К	RW			1	18,883,40	00	18,883,400		
2	<u> </u>	Trav	rel(Accomod	fation)		К	RW			1	1,270,50	00	1,270,500		
_3	<del></del>	·	Travel(Livin			U	SD		1071	1.1	69	3	742,272		
4			Fravel(Othe	<del></del>			SD		1071	1.1	4,87		5,218,399		
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		Cash	VENDOR	2013-01-20				
	40.04.07	Recipient	(주)그린케어윒!	<b>⊆</b> (1018167341-)				
'	13-01-07	project: Board	of Directors					
		Airfare for the	Chair Rasmussen					
		Tagual/Living		GGGI/Lars		742,272	0	742,272
	}	Travel(Living	) 	Rasmussen	USD	693.00	1,071.10	0
	1	Cash	EMPLOYEE	2013-01-14				
2	13-01-07	Recipient	Lars Rasmusse	n	F (	(asmussen)		
		project: Board	of Directors	-				· · · · · · · · · · · · · · · · · · ·
		Daily allowan	ce USD693.00 for the	Chair will need to be	paid in cas	sh.		
			EN	IPLOYEESub Total	0	742,272	0	7 <b>42,2</b> 72
				VENDORSub Total	0	18,883,400	0	18,883,400
				Total sum (Row: 2)	0	19,625,672	0	19,625,672

⁻ The e-ticket and invoice for airfare for the whole trip from Copenhagen - Seoul - Abu Dhabi - Copenhagen for January 1 2-18, 2013 are attached.

⁻ A ground transportation (a chauffeured rent car) for the Chair in Seoul has been arranged. The invoice for basic amount is attached. The actual amount is subject to change. (DR will be submitted later)

Туре	Dept.	Approval line	Approved by	S <b>t</b> atu <b>s</b>	Comments
СС	M&A Dept	į.	ı	Agreed	

⁻ The Chair's accommodation at the Lotte Hotel Seoul for his stay in Seoul will be paid later. Hotel invoice is attached. A sine will arrive in early morning (at 6:30am) on January 13th and depart late night on 15th (at 1am), we will need to secur e a room from the 12th through 15th (three nights at the rate of W350,000 before tax). (DR will be submitted later)

⁻ The Chair's accommodation in Abu Dhabi will be arranged and paid by the Event Team later.

### 13-14 Jan 2013

### **PREMIUM** PASS INTERNATIONAL

### INVOICE

PREMIUM PASS INTERNATIONAL

서울특별시 강서구 방화동 453-45번지 경민빌딩 2층, 3층 (우157-849)

TEL: 02 2063 3543 FAX: 02 2063 3542 www.tothepp.com

마케팅 사업부

INVOICE NO: PPI-M13007

Dale: 2013-01-15 Project: GGGI 의장 방한 Mssr: GGGI

To:

미계층 서념파				
	· 学道	E		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
1, 비즈니스 리무진 (1일)				
* 1일 10시간, 125Km 운행기준 [차고지 출발~차고지 도착 기준]				
유류비, 기사인건비, 식대 포함 / 통행료, 주차료 불포함				
에쿠스 VS380 (01월 13일 ~ 14일)	2	일	400,000	800,000
- 추가요금 (통행료, Over Time, Over KM)	1	식	635,800	635,800
* 에쿠스 : Over Time : 1시간 40,000원 & Over KM : 1KM 600원				
	i			
* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 바랍니다.				
<u> </u>		서비	I스 이용 금액	1,435,800
결재계좌 내역:			VAT (10%)	143,580
신한은행			총 금액	<b>€ 1,579,380</b> }
APT Tol. (1) waterfalls a contributed				

예금주명: ㈜ 프리미엄패스인터내셔널

에금계좌번호:

THANK YOU FOR YOUR BUSINESS!





			Red	Dept.		Coop.Dept.				FINANCE							
			Requesto	Team Leader	Team Member	I	am ader	CFO	TRE	ASURY	SPM	DOF	CFO				
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				13-01-30	13-01-31	13-01-31 13-0		13-02-04									
	Requestin	g date	2013-01-30					Document	No	201301	30-10	· · · · · · · · · · · · · · · · · · ·					
	•	ntment sition)	Seoul HQ (	SPM)	-			Reques	stor								
Α	ccount Slip	Date					Ac	count Slip	No.								
	s	ubject	Dinner mee	ling with Mr.	·	Τ,	ransitio	onal Sub-C	ommi	tee memi	эег						
	Project	Code	Board of Dia	ectors (300	000002)												
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			*	Sub, Code													
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1		Confor	ence(BOD)		GGGI	Lars				475,855	47,58	5	523,440				
ł			Resmu	RSAN		KRW	0.0		1.0	n I	1						

VENDOR Cash 2013-02-10 13-01-30 Recipient (주)호텔뽓대 (1048125980-) project: Board of Directors Transitional Sub-Committee member Dinner meeting with Mr. : 47,585 475,855 523,440 **VENDORSub Total** 0 0 475,855 47,585 **323,440** Total sum (Row: 1)

Transitional Sub-Committee member at "Momoyama" in the Lotte Hotel S Chair Rasmussen's dinner meeting with Mr. eoul on Sunday 13 January 2013, during his trip to Seoul for January 13-14, 2013.

#### Attachments:

- Electronic tax invoice
- Invoice from the hotel
- Related Mission Request (MQ)



			 전	자 세금	7계산	너				승인	인번호	201	30115410	0000	55aw(	000034
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Zi.	사	업장 서울 소 공동	장번호			는 다	사업장 주 소	서울 중 동발딩		害 15 <del>-</del> 5	정	종사업 장번호				
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		<b>₹</b> 52	3,440						<u>-</u>				77 8	- 12	청구	왕.

주의: 본 세금계산서는 국세청고시 기준에 따라 밡행된 전자세금계산서로 공인인증기관의 공인인증서를 사용하여 전자서명되어 인감날인이 없어도 법적 효력을 갖습니다.

[코 청 전송상태 : 국세청 처리완료(성공) , 국세청 전송결과 : 성공]

► ATTN: "GGGI"

► ACCOUNT HOLDER: "LOTTE HOTEL"

► BANK NAME : SHIN HAN BANK

BANK ACCOUNT:

### INVOICE

| 2013.1.12~1.15 | PASMUSSEN LARS LOKKE | MOMOYAMA | 523,440 | 1 | 523,440 | inclusive

researchers.

사업장소재지

사업자등록번호

104-81-25980

상호 또는 영장

㈜호텔롯데

日田及公田

# 등 등 및

전화번호

771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA T 82,2,771,1000 F 82,2,752,3758

Hotel in B-1
Abu Ahabi

Aba Dhabi
5
Hotel

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	eparture Da	2013-01-18	5100		2013-01-19	2013-01-18	2013-01-18	01-18	2013-01-19	2013-01-17	2013-01-18	2013		75	
	Arrival Date	2013-01-15	2013-01-16	77.77	2013-01-16	2013-01-15	2013-01-16	2013-01-15 2013-	2013-01-16	2013-01-15	2013-01-16	2013-01-15	Total Inhouse	Total non-consumed	Grand Total
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	Last Name	Rasmussen		 		•			_	!	Æ	•			
	First Name   Last Name   Room Type   Arrival Date   Last	H.E. Mr. Lars Loktor **	,ŧ												
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#### **INFORMATION INVOICE**

Room No. 9009

14 JAN 2013 18 JAN 2013

Arrival Departure

1 of 5

Printed

Page

18 JAN 2013

Cashier

53 / MBAHI

Invoice No.

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	Advance Deposit	Advance Deposit		39,700,00
15 JAN 2013	Accommodation Groups Revenue	#2204=>Korean Green	1,350.00	
		Inst WFES #9009		
15 JAN 2013	Accommodation Tourism Fee 6%		81.00	
		#2204=>Korean Green Inst WFES #9009		
15 JAN 2013	Accommodation Service Charge 10%		135.00	
		#∠∠u4=>Korean Green Inst WFES #9009	-	7
15 JAN 2013	Accommodation	Charge for the night from 14 Jan to 15 Jan Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	3,500.00	
15 JAN 2013	Accommodation Tourism Fee 6%	Charge for the night from 14 Jan to 15 Jan Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	210.00	
15 JAN 2013	Accommodation Service Charge 10%	Charge for the night from 14 Jan to 15 Jan Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	350.00	
15 JAN 2013	Accommodation Groups Revenue	G-X044 14.01.2013	1,150.00	•
		: #2516=>Korean Green Inst WFES #9009		
15 JAN 2013	Accommodation Tourism Fee 6%	G-X044 14 01 2013	69.00	
		#2516=>Korean Green Inst WFES #9009	445.00	
15 JAN 2013	Accommodation Service Charge 10%	G-X044 14.01.2013	115.00	
		#2516=>Korean Green Inst WFES #9009		



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Room No.

9009

Arrival

14 JAN 2013

Departure

18 JAN 2013

Page

2 of 5

Printed

18 JAN 2013

Cashier

53 / MBAHI

Invoice No.

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15 JAN 2013	Accommodation	)	1,566.00
	Accommodation	#2204=>Korean Green Inst WFES #9009 Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	4,060.00
45 JAN 2012	Accommodation	Hanna	1,334.00
19 JAN 2013	Accommodation	#2516=>Korean Green Inst WFES #9009	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16 JAN 2013	Accommodation Groups Revenue	G-X044 01-15-2013 Kim	1,350.00
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16 JAN 2013	Accommodation Tourism Fee 6%	G-X044 01-15-2013 Kim	81.00
		#2416=>Korean Green Inst WFES #9009	
16 JAN 2013	Accommodation Service Charge 10%	G-X044 01-15-2013 Kim	135.00
		#2416=>Korean Green Inst WFES #9009	
16 JAN 2013	Flowers	Guest Taken flower.Ref : Neomi	600.00
16 JAN 2013	Accommodation	•	1,566.00
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16 JAN 2013	Accommodation	1	1,334.00
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16 JAN 2013	Accommodation	i #2416=>Korean Green	1,566.00
		Inst WFES #9009	
16 JAN 2013	Accommodation	Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	4,060.00
16 JAN 2013	Accommodation	#2516=>Korean Green	1,334.00



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#### INFORMATION INVOICE

Room No.

9009

Arrival

14 JAN 2013

Departure

18 JAN 2013

Page

3 of 5

Printed

18 JAN 2013

Cashier 53

53 / MBAHI

Invoice No.

DATE	DESCRIPTION	NREFERENCE:	DEBRADO GREDINAED
40 111 5046	A	Inst WFFS #9009	1,566.00
16 JAN 2013	3 Accommodation	#2611=>Korean Green Inst WFES #9009	1,386.00
16 JAN 2013	Accommodation		1,566.00
		#2714=>Korean Green Inst WFES #9009	
16 JAN 2013	Accommodation	\ #2803=>Korean Green Inst WFES #9009	1,334.00
16 JAN 2013	Accommodation	i #3106=>Korean Green Inst WFES #9009	1,334.00
16 JAN 2013	Accommodation	•	1,334.00
		#3212 Korean Green Inst WFES #9009	
16 JAN 2013	Accommodation	#3213=>Korean Green	1,566.00
		Inst WFES #9009	
16 JAN 2013	Accommodation	#3304=>Korean Green	1,334.00
477 (1831 0040		Inst WFES #9009	1,334.00
17 JAN 2013	Accommodation	#2312=>Korean Green	1,334.00
17 JAN 2013	Accommodation	Inst WFES #9009	1,334.00
17 07 11 4 20 10	7.000/iiiiudddo/f	#3304=>Korean Green Inst WFES #9009	,,
17 JAN 2013	No Show Charge	Korean Green Inst WFES #2508=>Korean Green Inst WFES #9009	18,400.00
17 JAN 2013	Accommodation Tourism Fee 6%	Korean Green Inst WFES #2508=>Korean Green Inst WFES #9009	1,104.00
17 JAN 2013	Accommodation Service Charge 10%	Korean Green Inst WFES #2508=>Korean	1,840.00



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#### **INFORMATION INVOICE**

Room No. 9009

-1 44

14 JAN 2013

Arrival Departure

18 JAN 2013

Page

4 of 5

Printed

18 JAN 2013

Cashier

53 / MBAHI

Invoice No.

DAVIDAGES	IDESORIATIONS A VICTORIA	REPERENCE	*DEB(T/AED)/(CRED)(T(AED)
		Green Inst WFES #9009	
17 JAN 2013	Accommodation		1,566.00
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17 JAN 2013	Accommodation	Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	4,060.00
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17 JAN 2013	Accommodation		1,566.00
		#2/14=>Korean Green Inst WFES #9009	
17 JAN 2013	Accommodation		1,334.00
	•	#2803=>Korean Green Inst WFES #9009	
17 JAN 2013	Accommodation	* <del>* ₫*</del> . •	1,334.00
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17 JAN 2013	Accommodation	•	1,334.00
		#3212=>Korean Green Inst WFES #9009	
47 (81) 2012	Accommodation	1100 117 20 110000	1,566.00
17 JAN 2013	Accommodation	#3213=>Norean Green Inst WFES #9009	,,-
18 JAN 2013	Transportation	Transportation from HCG to AUH for Mr.	200.00
		*	
		#3213=>Korean Green Inst WFES #9009	



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#### INFORMATION INVOICE

Room No.

9009

Arrival

14 JAN 2013

Departure

18 JAN 2013

Page

5 of 5

Printed

18 JAN 2013

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#### 

No frequent traveller account has been credited for this stay. To enroll in Hyatt Gold Passport, please dial +971 2 596 1234, or visit www.GoldPassport.com.

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for the same does not do so, my liability for such payment shall be joint and several with such person, company or association.

Total

75,852.00

39,700.00

Balance Due (AED)

36,152.00

The above charges include 6% Tourism Fee and 10% Service

Charge, where applicable. Total Net (AED)

65,389.66

6% Tourism Fee (AED) 10% Service Charge (AED) 3,923.38 6,538.97

**Guest's Signature** 



#### RA CLISE - INVINCE

STATEM TO EUXURY OTVISION TELEPHONE :		INVOICE NO 16213090041948 ALAMERON HOL: RENTAL AGNAF NO: RAC 1391300034MANUAL REF.: 1391390827 21-01-2013 STATUS CLOSE PRETROJ CHECKED IN SY GAMAL
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GLUBAL GREEN GROUTH INS T. C. BOX NO. 195075

REF. MS. Dr.: Efbin

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LUYURY DIYISIOH RAC | 1391100034 14-JAH-2013

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Current Vehic	ite Reg Ho	Deacaiption:				
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RENTAL CHARGES	14-JAN-2013	17-JAN-2013	900.00	DAY		3600.00
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CHAUFFEUR CHARGES	17-JAN-2013	18-JAK-2013				1200.00
CHAUFFEUR EXTRA HOURS	17 · JAN-2013	18-JAH-2013				150.00
CHAUFFEUR SUBSISTENCE	17-JAH-2013	18-JAK-2013				150.00
REFUELLING CHARGES	17-JAH-2013	18-JAK-2013				110.00

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Reseates :

3614.00

Pregared By

Appravea 83

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#### CHAIRMAN LARS LØKKE RASMUSSEN'S TRIP TO SEOUL 31 January - 1 February 2013

#### Attachments:

A. Airfare invoice & E-ticket

KRW14,833,700

B. Hotel invoice

KRW915,200

C. Per Diem

KRW138,172 (USD129.00)

D. Ground transportation

KRW677,600

# AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL 31 January – 1 February 2013

#### January 31 (Thursday)

Time	Agenda	Notes
0640	Arrival at Incheon Airport	LH 718
	- Chairman will be welcomed by Ambassador	
	Hansen and Ms. Shim at the CIQ area.	
0700-0750	Transport from airport to the Lotte Hotel	Lotte Hotel
0800-0920	Breakfast & change clothes	
0930-2015	Interviews with job candidates	Lotte Hotel, 31F
	(Interviewers: Chair; Amb.Bamsey; Sr, Sec.Kim; DG)	Conference Room
	9:30 AM ~ 10:30 AM	
	10:45 AM ~ 11:45 AM	
	12:00 PM·~ 1:00 PM	
	Lunch 1 hour	
	2:00 PM ~ 3:00 PM	
	3:15 PM ~ 4:15 PM	
	4:30 PM ~ 5:30 PM	
	Coffee Break 30 m	
	6:00 PM ~ 7:00 PM	
	7:15 PM ~ 8:15 PM	
		86 / A 3 / W . F / W
2015-2110	Meeting with Selection Committee	
2115-2230	Dinner with TC members (except Dr. Lukita)	Lotte Hotel,
		Peninsula

#### February 1 (Friday)

Time	Agenda	Notes
0845-0855	Transport from hotel to GGGI	
0855-0900	To take your photo for the GGGI web site	GGGI, 19F lobby
0900-0930	Possible Briefing by DG Samans	GGGI
0930-1230	Transitional Sub-Committee Meeting	GGGI, 20F
	(Chair; Amb.Bamsey; Amb.Hansen; Dr.Lukita;	
	Amb.Shin; Sr.Sec.Kim; DG)	
<b>1230</b> -1330	Transport from GGGI to the airport	
1500	Departure for Copenhagen (via Frankfurt)	LH 713





(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul TEL: +82-2-582-0058 FAX: +82-2-582-0059

# INVOICE

ТО	GGGI	ATTN		
From	(주)그린케어월드			
Date	18. JAN. 2013			
Subject	코펜하겐-인천 왕복 형	강료		

#### DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / MUC / ICN / FRA / CPH

3. 항공사 (AIRLINE) : LH

4. 등 급 (CLASS) : BUSINESS CLASS

5. 비 용 (AIR FARE) : ₩14,181,700+ TAX 652,000

6. 합 계 (GRAND TOTAL) : ₩ 14,833,700원*

상기 금액을 청구합니다.

****

(주)그린케어월드

****

****

사업자번호- 101-81-67341

****

(주) 그린케어월드 대표이사 김 대 준



#### e-Ticket Passenger Itinerary Receipt

#### TICKET INFORMATION / RECEIPT

PASSENGER NAME

RASMUSSEN/LARSLOKKEMR FREQUENT FLYER NUMBER :

TICKET NUMBER

2202880769017

ISSUED: 18JAN13 PCC:YJ58 IATA:17314426

RESERVATION CODE

**HRBMAF** 

TOUR ID:

FORM OF PAYMENT

FOP:

FARE DKK69640

TOTAL KRW13939200 EQUIVALENT FARE PAID KRW13292200

RESTRICTION FARE AMOUNT/TAX FARE CALCULATION

CPH LH X/MUC LH SEL M6074,37LH X/FRA LH CPH M6074.37NUC12148.74

FARE CALCULATION END R0E5.73228

TAX BREAKDOWN

TAX 30200Z0 TAX 9600DE TAX 51800RA TAX 28000BP

TAX 527400YQ

#### ITINERARY

<del></del>						
DEPARTURE/ARRIVAL	FLIGHT	DATE/TIME	CLASS	STATUS	FARE BASIS NVB	NVA
COPENHAGEN (CPH) MUNICH (MUC)	LH 2441 LUFTHANSA	30JAN 08:45	J(BUSINESS)	0K	F77RT	30JAN14
MUNICH (MUC) INCHEON (ICN)	LH 718 LUFTHANSA	30JAN 12:00	F(FIRST)	ок	F77RT	30JAN14
INCHEON (ICN) FRANKFURT (FRA)	LH 713 LUFTHANSA	01FEB 15:00	F(FIRST)	ок	F77RT	30JAN14
FRANKFURT (FRA) COPENHAGEN (CPH)	LH 832 LUFTHANSA	01FEB 21:45	J(BUSINESS)	ОK	F77RT	30JAN14

#### **MOTICE/ARRANGER REMARKS**

'This Itinerary/Receipt must be presented to check-in and immigration/customs if required. Please retain this Itinerary/Receipt throughout your journey. The name on the passport must match the name of passenger shown above.

Reading Legal Notice

#### AGENCY INFORMATION

AGENCY/CONSULTANT

GREENCARE TOUR

그린케어 투어

**ADDRESS** 

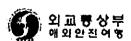
TEL/FAX

02-582-0058

FAX: 02-582-0059

HOMEPAGE/E-MAIL

www.a-care.net



대한민국 국민이 이라크, 아프가니스탄, 소알리아를 여행하는 것은 법에 의해 금지되어 있습니다. 안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요! (www.0404.go.kr) 해외여행중 긴급한 도움이 필요할 때는 영사출센터로 연락하세요! (82-2-3210-0404)

^{&#}x27;Please check the important legal notice.

### 21 Jan- 1 Feb 2019

B

► ATTN: "GGGI"

► ACCOUNT HOLDER: "LOTTE HOTEL"

► BANK NAME : SHIN HAN BANK

BANK ACCOUNT:

#### INVOICE

| Date | Description | Descrip

사업장소재지

사업자ਲ류번호

104-81-25980

4.加速度=69

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771-1000

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## Mission Trip(Inter.)DR

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Ļ			2) To participate in	the Trans	itional	Sub-Con	mittee	meeting (Fe	b. 1, 2	2013)	<u>.</u>	<del></del> .	·
<u>}</u>	2. Period	/ Location / P		- f									
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		<del> </del>		GGGI/Lars				14,833,	700	1	,483,370	1	6,317,070
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		Recipient	(1018167341-)				·						
		project: Cour	ıcil										
		Airfare for C	hair Rasmusseл	**									

#### GGGI Collaboration Management System

GGGI/Lars

USD

129.00

1,071.10

^

Rasmussen

Cash

EMPLOYEE 2013-02-10

)[Lars Rasmussen] ( I

Recipient Lars Rasmussen

project: Council

Daily allowance for Chair Rasmussen

EMPLOYEESub Tota	ai Ó	138,172	. 0	138,172
VENDORSub Tota	al O	14,833,700	1,483,370	16,317,070
Total sum (Row:	2) 0	14,971,872	1,483,370	16,455,242

- The e-ticket and invoice for the airfare are attached.
- The Chair's accommodation at the Lotte Hotel will be paid later. Hotel invoice is attached. As he will arrive in early morning (at 6:40a m) on January 31st, we will need to secure for two nights from the 30th.(DR will be submitted later)
- A ground transportation (a chauffered rent car) for the Chair in Seoul has been arranged. The relevant DR will be submitted later.

### 31 Jan - 1 Feb win

# 1

# PREMIUM PASS INTERNATIONAL

_____

PREMIUM PASS (NTERNATIONAL 서울특별시 강서구 방화동 453-45번지 경민빌딩 2총, 3총 (우157-849)

TEL: 02 2063 3543 FAX: 02 2063 3542 www.tothepp.com 마케팅 사업부 ( INVOICE NO: PPI-M13017 Date: 2013-02-01 Project: GGGI 의장 방한

INVOICE

677,600

총 금액

Mssr: GGGI

To:

마케팅 사업무 (				
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- 에쿠스 VS380_1일 (01월 31일)	1	일	400,000	400,000
- 에쿠스 VS380_3시간 (02월 1일)	3	시간	200,000	200,000
- 추가요금 (몽행료)	1	식	16,000	16,000
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* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 비랍니다.				
시세인 네중도 멋진 제구 사용 네커를 입고 아시기 미립니다.				
Description of the Control of the Co		서	네스 이용 금액	616,000
결재계좌 내역:			VAT (10%)	61,600

신한은행 예금주명: ㈜ 프리미엄패스인터내셔널

예금계좌번호:

#### CHAIRMAN LARS LØKKE RASMUSSEN'S TRIP TO SEOUL 22-25 February 2013

#### Attachments:

A. Airfare invoice & E-ticket

KRW22,750,600

B. Hotel invoice

KRW1.210.000

As Chairman Rasmussen was invited as one of the special VIP guests to the ROK Presidential Inaugural Ceremony, the Korean government covered two nights hotel accommodation for a luxury suite and ground transportation. The GGGI paid one extra night hotel room.

C. Per Diem

KRW434,136 (USD387.00)

□ The personal expenses KRW230,700 was deducted from the add up amount of per diem for trips 9 and 10. The off-set amount USD304.13 was paid on 5 March 2013 with his monthly payment. (Relevant receipts and communication calculation, are attached.)

#### D. Representation

Dinner meeting with Danish Ambassador to Korea, Senior Presidential Secretary, and their spouses KRW777,000

#### Notes:

- The Chair and Mrs. Rasmussen were invited as one of the special VIP guest to the ROK Presidential Inaugural Ceremony. The Korean government covered two nights hotel accommodation for a Luxury Suite, ground transportation, and security. The GGGI covered one extra night stay at the same hotel.
- In addition, while Mrs. Rasmussen took same classes (B-F-F-B) of flights as the Chair, it was complimentary upgrade by the travel agency. The actual payment made by the GGGI for Mrs. Rasmussen was KRW7,242,200 of business class fare.
- The official representation was a dinner meeting with Danish Ambassador to Korea, Senior Presidential Secretary, and their spouses.
- During this trip, Mr. Rasmussen was also involved in discussions on senior staffing appointment along with Chair of the Audit and Finance Sub-Committee and Senior Presidential Secretary.

# AGENDA FOR CHAIR & MRS. RASMUSSEN'S VISIT TO SEOUL 22-25 February 2013

#### February 22 (Friday)

Time	Agenda	Notes	
1220	Arrival at Incheon Airport - Chair & Mrs. Rasmussen will be welcomed by Amb. Hansen and Ms. Shim at the CIQ area.	LH 712	
1240-1330	Transport from airport to the Lotte Hotel	Lotte Seoul	
1330-1500	Lunch & rest		
1500-1545	Tea time with [ ]	Hotel	
1550-1600	Transport from hotel to GGGI		
1600-1610	Briefing by Kristen Son regarding DG's contract	GGGI	
1615-1655	Meeting with DG Samans	GGGI	
1700-1730	Meeting with Ambassador Shin Boonam	GGGI	
1740-1750	Transport from GGGI to hotel		
1750-1820	Tea time with [ ]	Hotel	

#### February 23 (Saturday)

Time	Agenda	Notes
0930-1030	Lotte Hotel, 31F Rm #4, Club Lounge	
1045-1100	Transport from hotel to Seoul Tower	<u> </u>
1100-1200	Sightseeing N Seoul Tower	Namsan area
1200-1215	Transport from N Seoul Tower to Luncheon	
1215-1330	Luncheon at "Poom Seoul" (Modern Korean restaurant)	Namsan area
1330-1350	Transport from Poom Seoul to KFM	
1400-1510	Sightseeing Korea Furniture Museum	Northeastern Seoul
1510-1530	Transport from KFM to SK T.um	
1530-1630	Sightseeing SK T.um	Downtown Seoul
1630-1800	Transport from SK T.um to hotel & rest	
1800-1820	Transport from hotel to dinner place	
1830-2030	"Chez Simon" 삼청동 (02-730-1045)	

#### February 24 (Sunday)

Agenda	Notes
Transport from hotel to the Blue House	
Ceremony rehearsal	Main Hall, Blue House
Medal Awarding Ceremony followed by a brief meeting with President Lee Myung-bak	Main Hall, Blue House
OPEN	
Dinner hosted by Ambassador Peter Hansen for Chair & Mrs. Rasmussen and Danish Foreign Minister	At the Ambassador's residence
	Transport from hotel to the Blue House  Ceremony rehearsal  Medal Awarding Ceremony followed by a brief meeting with President Lee Myung-bak  OPEN  Dinner hosted by Ambassador Peter Hansen for Chair & Mrs. Rasmussen and Danish Foreign

#### February 25 (Monday)

Time	Agenda	Notes
1010-1030	Transport from the hotel to National Assembly	
0900-1230	Inaugural Ceremony of H.E. Park Geun-hye, the Eighteenth President of Republic of Korea  1000- Cultural performances prior to the inauguration 1015-30 Delegation members invited to the inauguration arrive at the National Assembly and will be ushered to their designated seats  1030-40 Heads of Delegation arrive at the National Assembly and will be ushered to their designated seats  1100-1215 Inauguration Ceremony O President Park enters with 30 representatives of the nation O Pledge of Allegiance O Opening Address O Oath of Office O Honor Guard Parade & Firing a salute O Inaugural Address O Celebration Performance O Farewell to President Lee & Marching Out  1225 Closing Announcement  1225 Heads of Delegation leave the National Assembly  Delegation members leave the National Assembly	Plaza of the National Assembly [Dress Code: Lounge Suit or National Dress]
1300-1400	Transport from the hotel to the airport	111745
1500	Departure at Incheon Airport	LH 713





(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445~4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul FAX: +82-2-582-0059

# INVOICE

ТО	GGGI	ATTN	
From	(주)그린케어월드		
Date	19. JAN. 2013		
Subject	코펜하겐-인천 왕복 항공	료 로	

#### DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

RASMUSSEN / SOLRUN MS

2. 여 정 (ITINERARY) : CPH / FRA / ICN / FRA / CPH

3. 항공사 (AIRLINE) : LH

4. 등 급 (CLASS) : FIRST CLASS / BUSINESS CLASS

5. 비 용 (AIR FARE) = W15,508,400,-

₩6,575,000 + TAX 667,200 - 611,242,200,-

6. 합 계 (GRAND TOTAL) : \\ 22,750,600 원 #

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드

대표이사 김 대 준



### **GREEN CARE TOUR**

CO.,LTD.

( tel 02-582-0058 ) @hanmail.net

# e-Ticket Itinerary & Receipt Parached Dy. TOPAS 1123/19FEB13



Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

415-1720

Ticket Number

2202572767182

Flight	LH6265 (Reference:35LFVH)			
· ngitt	* Operated by SCANDINAVIAN			
Departure	COPENHAGEN(CPH) Copenhagen		<b>14:25</b> Local Time	
Arrival	FRANKFURT(FRA) Frankfurt		16:00 Local Time	
Flight Time Booking Class Status Fare Basis	OK (Confirmed)	Not Valid Not Valid Baggage Seat No.	Before .	- 3PC 03C
Flight	LH712 (Reference:35LFVH) Ope			
Departure	FRANKFURT(FRA) Frankfurt		•	*
	SEOUL(ICN) Incheon Intl	22FEB13	12:20 Local Time	Terminal No.: -
Flight Time Booking Class Status Fare Basis	10H 30M F (FIRST) OK (Confirmed) F77RT	Not Valid Not Valid Baggage Seat No.	Before	- - 3PC 01D
Flight	LH713 (Reference:35LFVH) Ope			· · · · · · · · · · · · · · · · · · ·
Departure	SEOUL(ICN) Incheon Inti		<b>15:00</b> Local Time	•
Arrival	FRANKFURT(FRA) Frankfurt		19:00 Local Time	Terminal No.: 1
Flight Time Booking Class Status Fare Basis	12H 00M F (FIRST) OK (Confirmed) F77RT	Not Valid Not Valid Baggage Seat No.	Before	- 3PC 01D
Flight	LH6224 (Reference:35LFVH) * Operated by SCANDINAVIAN	AIRLINES		
Departure	FRANKFURT(FRA) Frankfurt	25FEB13	20:20 Local Time	Terminal No.: 1
Arrival	COPENHAGEN(CPH) Copenhagen			Terminal No.: 3
Flight Time Booking Class Status Fare Basis	01H 25M J (BUSINESS) OK (Confirmed) F77RT	Not Valid Not Valid Baggage Seat No	Before	- 3PC 01C

#### Ticket/Fare Information

Restriction

Conj.Ticket No.

Fare Calculation

G*CPH LH X/FRA LH(TS)SEL M6074.37LH(TS)X/FRA LH CPH M6074.37

NUC12148.74END ROE5.732280

Fare Amount

TAX

DKK 69640

Equiv. Fare Paid

KRW 14836800 KRW 540200YQ 28000BP 31000ZO 58200RA 9800DE

Total Amount KRW 15504000

Form of Payment

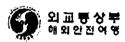
e-Ticket Issue Date/Place

Fare shown above is the published fare and may differ from the actual fare pald.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- > The name on the passport must match the name of the passenger shown.
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- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- ▶ If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- ▶ Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by

These conditions may be obtained from the issuing carrier.

▶ If you remove or modify an Item in this itinerary at discretion, you would receive a legal action.



대한민국 국민이 이라고,아프가니스틴,소합리아,리비아,애턴을 여행하는것은 법에 의해 단지되어 있습니다. 안전한 해외여행을 위해 여행목적지 여행정보단계를 꼭 확인하세요 (www.0404.go.kr) 스미트폰 웹스토어에서 '해외안전여행'전세'해외안전여행 어플리케이션으로 안전한 해외여행 하세요. 해외여행중 진압한 도움이 필요할 때는 영사관센터(24시간) 연락하세요 (#82-2-3210-0404)

### **GREEN CARE TOUR** CO.,LTD.

#### e-Ticket Itinerary & Receipt Present To TOPAS 1123/19FEB13



Passenger Name

RASMUSSEN/SOLRUNMS

Booking Reference

415-1720

Ticket Number

2202572767183

Itinerary		•		
Flight	LH6265 (Reference:35LFVH) * Operated by SCANDINAVIAN	AIRLINES		
Departure	COPENHAGEN(CPH) Copenhagen		:25 Local Time	
Arrival	FRANKFURT(FRA) Frankfurt		00 Local Time	Terminal No.: 1
Flight Time Booking Class Status Fare Basis	01H 35M J (BUSINESS) OK (Confirmed) F77RT	Not Valld Befor Not Valid After Baggage Seat No.		- - 3PC 03A
Flight	LH712 (Reference:35LFVH) Ope			
Departure	FRANKFURT(FRA) Frankfurt			Terminal No. : 1
Arrival	SEOUL(ICN) Incheon Intl	22FEB13 12:2		Terminal No. : -
Flight Time Booking Class	10H 30M	Not Valld Befo Not Valld After Baggage Seat No.		- - 3PC 01G
Flight	LH713 (Reference:35LFVH) Ope	• -	-	·
Departure	SEOUL(ICN) Incheon Inti		:00 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	25FEB13 19:0		Terminal No. : 1
Flight Time Booking Class Status Fare Basis	12H 00M F (FIRST) OK (Confirmed) F77RT	Not Valid Befor Not Valid After Baggage Seat No.	ıre	- 3PC 01G
Flight	LH6224 (Reference:35LFVH) * Operated by SCANDINAVIAN			
Departure	FRANKFURT(FRA) Frankfurt		20 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen			Terminal No.: 3
Flight Time Booking Class Status Fare Basis	01H 25M J (BUSINESS) OK (Confirmed) F77RT n could be change according to airlin	Not Valid Befor Not Valid After Baggage Seat No.	ore r	- 3PC 01A

#### Ticket/Fare Information

Restriction Conj. Ticket No. Fare Calculation

G*CPH LH X/FRA LH(TS)SEL M6074.37LH(TS)X/FRA LH CPH M6074.37 NUC12148.74END R0E5.732280

Fare Amount Equiv. Fare Paid DKK 69640 KRW 14836800

TAX KRW 540200YQ 28000BP 31000ZO 58200RA 9800DE

KRW 15504000 **Total Amount** 

Form of Payment

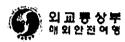
e-Ticket Issue Date/Place

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### 22-25 Feb 2013

- ► ATN: 'GGGI"
- ► ACCOUNT HOLDER: "LOTTE HOTEL"
- ▶ BANK NAME SANK ACCOUNT

#### INVOICE

KRW						[2013.2,25]
Date	Name	Description	Unil Price	Room Night	Amount	Flemark
2013.2.22~2.25	LARS LOKKE RASMUSSEN	Room Rate	1,000,000	1	1,000,000	
	•					
			:			
		NE CENTRAL			(H200000)	
	SHAMESCAARES				angon	
	A. A. A. Tille	Birthey, Com		ali alifa ini a	Wight Street	

사업장소재지

사업자용록번호

104-81-25980

삼호 또는 명칭

名は関係は

대표자성명

송 용 덕

전화변호

771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA T 82.2.771.1000 F 82.2.752,3758





## Mission Trip(Inter.)DR

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								Req.Dept.	<u></u>	<del></del>	Cooperation	1
								Requestor	Team	Team	Team	CFO
									Leader	Member	Leader	<u> </u>
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									13-02-19	13-02-19	13-02-20	13-02-20
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-	···········	Subjec	+	hair Rasmusser	's trip###	spill fro	m			· · · · · · · · · · · · · · · · · · ·		
┪	F	Project Code	+	ouncil (30000)							····	<del> </del>
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<u> </u>		Travele	1	ırs Rasmussen			<del></del>		· · · · · · · · · · · · · · · · · · ·	<del>-</del>	-	··········
┌			cı	nair Rasmussen	s trip to Se	oul						
							gement staf	f & TSC member	rs on Feb. 2	22-23, 2013		
	Naice	ion purpose	(2)					eremony hosted			on Fe	eb. <b>24</b> , <b>2</b> 01
	IVIIOS	ion parpos	3									
			1.	to attend the Pr	esidential I	naugu	ral Ceremo	ny for 18th		e of	the ROK on	Feb. 25, 20
_			13									
<b>&gt;</b> :	2. Period	/ Location		<del></del>	<u> </u>							
N	o.	From	Per	rlod To		Desti	nation	Cours	Per-diem(USD)  Days Daily expenses			Total
_	-	2013-02-22		2013-02-25		South	Korea	Days	3		29	387
То		-010-02-22		2010-02-20		South	Notea		3		29	387
		kpenses es	imal	lion				!				**********
N			Category Currency Ex/R F/C amount				KRW					
1		ד		el(Air ticket)			KRW		1	22,750,6	000	22,750,600
2		Trave	el(Ac	ccommodation)	******		KRW		1	1 0		0
3			Trav	/el(Living)			USD	1	088.9	3	87	421,404
To	al											23,172,004
<b>▶</b> [	isburse	ment detail										
		Ch	art o	of account	Dept./Em	niovee		Amount		VAT	Tota	l sum
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1	13-02-1	9 Travel(A	ir tic	ket)	SeoulHQ			22,750		0		22,750,600
				········			KRW	<b>2</b> 2,750, <del>6</del> (	00.00	1.00		0
		Cash		VENDOR	2013-02-2	28						
١		Recipient			· · · · · · · · · · · · · · · · · · ·							

(주)그린케이웤드 (1018167341-)

project: Council

Airfare for the Chair (first class) & Mrs. Rasmussen (business price)

Travel(Living)

GGGI/Lars

421,404

0

421,404

Rasmussen 2013-02-25

USD

Cash

387.00

1,088.90

2 13-02-19

**EMPLOYEE** 

Lars Rasmussen

)[Lars Rasmussen] (

project: Council

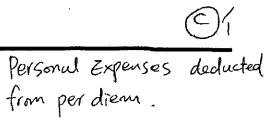
Recipient

Daily allowance USD387.00

EMPLOYEESub Total	0	421,404	0	421,404
VENDORSub Total	0	22,750,600	0	22,750,600
Total sum (Row: 2)	0	23,172,004	0	23,172,004

- The invoice and e-tickets for Mr. & Mrs. Rasmussen are attached,
- As Mrs. Rasmussen is also invited by the Office of the President for the conferment ceremony, it has been decided that the GGGI p ays for her flight ticket. The Green Care Travel Agency kindly provided free upgrade for Mrs. Rasmussen's ticket from business to firs
- As the Chair is invited as one of the special VIP guests to the Presidential Inaugural Ceremony, Korean government will cover two ni ghts hotel accommodation (luxury suite level at the Hotel Lotte Seoul at the rate of KRW1,000,000 before tax) and a chauffeured sed an for the whole stay in Seoul. The GGGI will pay for the rest one night notel accommodation. The hotel invoice for one night is attach ed.
- A scanned copy of the official invitation letter for the conferment ceremony is attached to this MQ.

Туре	Dept.	Approval line	Approved by	Status	Comments
cc	<u>-</u>			Agreed	
	ı			Agreea	



보낸 사람:

보낸 날짜:

2013년 3월 8일 금요일 오후 5:58

받는 사람:

Lars Løkke Rasmussen

참조:

제목:

Your daily allowances to be transferred to your account

첨부 파일:

INVOICE_Lotte Hotel_personal bill.pdf

Dear Lars,

I hope you are in good health in your busy schedule.

Please be informed that US\$304.13 (offset amount from your daily allowance from your last two visits to Seoul, deducted your personal expenses at the hotel) has been added to the GGGI's monthly payment and transferred to your account. Please find attached an invoice from the Lotte Hotel (personal expenses part). The calculation is shown as below.

Best regards,

Chair's daily allowance

Visit to Seoul	Daily allowance
Jan.31 - Feb.1	\$129.00
Feb. 22-25	\$387.00
Total (A)	\$5.000

fx rate: 1088.9

Other expenses at the hotel		USD equivalent
Laundeu	₩46,800	
Laundry	₩38,700	
	₩50,600	ļ
Minibar	₩88,000	
	₩6,600	
Total (B)	<b>***28:0</b> 7.000	\$2111.87

Netamount (A-B)	

**Global Green Growth Institute** 

18th Floor Jeongdong Bldg. 15-5 Jeong-dong Jung-gu, Seoul, 100-784 Republic of Korea

ľ

► ATTN: 'GGGI"

► ACCOUNT HOLDER: " LOTTE HOTEL"

► BANK NAME : BANK ACCOUNT:

#### INVOICE

KRW

[2013.2.25]

14111						[2013,2,23]
Dale,	Name	Doscriptions	Unitiffice	(Ream)(Nigh)	Amount	Remark
2013.2.22~2.25	LARS LOKKE RASMUSSEN	Mini Bar	50,600	1	50,600	` ·
		Laundry	46,800	1	46,800	
ļ.		Laundry	38,700	1	38.700	
		Mini Bar	88,000	1	88,000	
		Mini Bar	6,600	1	6,600	
	WID	ii)			2807/00	there wo

사업장소재지

시입지등록변호 실촉 또는 명칭

104-81-25980

网络替美国

명분지장영 진회변호

용 용 역

771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA T 82.2.771.1000 F 82.2,752.9758



r.f	Ccheck 매출전표 INTER PARK 최저가성품수 No.1 인터피크	
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Pinner meeting

Participants

: Chair + spouse

+ spouse

+ spoure

#### CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO PARIS 15-16 March 2013

#### Attachments:

A. Airfare invoice & E-ticket KRW1,692,100

B. Hotel invoice KRW567,226 (EUR380.00)

C. Per Diem KRW177,475 (USD159,00)

D. Ground transportation invoice KRW81,140 (DKK402.00)

# PROGRAM FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO PARIS 15-16 March 2013

#### March 15 (Friday)

Time	Agenda	Notes
1525	Departure from Copenhagen	,
1725	Arrival in Paris (CDG airport)  The Chair will be welcomed by Mr. Kevin Choi  (from Korean Embassy to OECD) at the airport.	AF2351
1740-1820	Transport from airport to hotel	
1820-1910	Rest at the hotel	Novotel Paris Tour Eiffel
1910-1925	Transport from hotel to Ambassador Hur's residence	
1930	Dinner hosted by Ambassador Kyung Wook HUR, Permanent Delegation of Republic of Korea to the OECD (Amb.Hur; Chair Rasmussen; 5 OECD Ambassadors; Jon Lomøy)	Venue: Ambassador Hur's residence
2130-2140	Transport from Ambassador Hur's residence to hotel	

#### March 16 (Saturday)

Time	Agenda	Notes
0640-0720	Transport from hotel to airport	
0955	Departure from Paris	AF2050
1145	Arrival in Copenhagen	





(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Secho Univille, Section Indoor, Section-gu, Secul

TEL: +82-2-582-0058

FAX: +82-2-582-0059

# INVOICE

ТО	GGGI ATTN
From	(주)그린케어월드
Date	12. MAR. 2013
Subject	3/15 코펜하겐-파리 왕복 항공료

#### DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN / LARSLOKKE MR

2. 여 정 (ITINERARY) : CPH / CDG / CPH

3. 항공사 (AIRLINE) : AF

4. 등 급 (CLASS) : BUSINESS CLASS

5. 비 용 (AIR FARE) : ₩1,487,600 + TAX 204,500

6. 합 계 (GRAND TOTAL): ₩ 1,692,100원

상기 금액을 청구합니다.

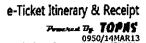
**** , (주)그린케어월드

사업자번호- 101-81-67341

****

(주) 그린케어월드 대표이사 김 대 준

## GREEN CARE TOUR CO.,LTD.





Passenger Name Booking Reference RASMUSSEN/LARSLOKKEMR

Booking Reference 24 Ticket Number 05

0572572767240



Itinerary	A1-201 2011		
Flight	AF2351 (Reference:7HIXMJ) (	perated by AF(AIR FRANCE)	
Departure	COCENIUS CENTURUS	15MAR1315:25 Local Time	
Arrival	PARIS(CDG) Charles De Gaulle		
Flight Time Booking Class Seat Type Status Fare Basis	02H 00M D (BUSINESS) OK (Confirmed) DFFDK	SKYPASS Miles Not Valid Before Not Valid After Baggage Seat No.	779 : 2PC
Flight	AF2050 (Reference:7HIXMJ) C		
Departure	PARIS(CDG) Charles De Gaulle	16MAR1309:55 Lecal Time	Terminal No. : 2F
Arrival	COPENHAGEN(CPH) Copenhager		
Flight Time Booking Class Seat Type Status Fare Basis * All information	D (BUSINESS)  OK (Confirmed) DFFDK  could be change according to all	SKYPASS Miles Not Valid Before Not Valid After Baggage Seat No. rlines or airport reasons.	779 - - 2PC <b>Q17</b>
Ticket/Fare In			
Restriction Conj.Ticket No. Fare Calculation Fare Amount Equiv. Fare Paid TAX Total Amount Form of Paymen e-Ticket Issue D	-:  G*CPH AF PAR62! DKK 7221 KRW 1392800 KRW 1597300	9,85AF CPH629.85 NUC1259.70 0500ZO 16800QX 14400IZ 620(	

Fare shown above is the published fare and may differ from the actual fare paid.

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Project Code

### **Disbursement Request**

	Req.I	Dept.		Coop.Dept.			FINANCE				
	Requestor	Requestor Leader			eam CFO		TREASURY		SPM	DOF	CFO
			! 1			; ,			:		
		13-03-18	13-03-18	13-03	3-19	13-03-19					
Requesting date	2013-03-18				Document No			lo 20130318-1			
Department (Position)	Seoul HQ (SPM)				Requestor						
Account Slip Date					Account Slip N		No.				
Subject	Accommodat	ion for Chai	r Rasmusse	n 's si	tay in	Paris on Ma	ırch	15-16, 20	13		

						Amount	VAT	Total sum		
		Chart	of account	Dept./Employee	Cur.	F/C amount	Ex/R	Difference		
	Account	Receipt type	Pay to	Pay on		V	АТ Туре			
No	date					Ba	ank Info.			
			N =	Sub.	Code					
				Desc	ription					
				GGGI/Lars		541,796	0	541,796		
		Travel(Accomo	odation)	Rasmussen	EUR	380.00	1,425.78	0		
1	13-03-18	Credit Card (Corp)	ICARD   2013-03-30		(30) 567,226					
		Recipient	451844438272							
		project: Council								
		Accommodatio	n for Chair Rasmu	ssen ' s stay in Paris on	March 15	5-16, 2013				
	<del>!!!</del>	<u></u>	<u></u>	CARDSub Total	0	541,796	0	541,796		
·····				Total sum (Row: 1)	0	541,796	0	541,796		

- Chair Rasmussen's trip to Paris for March 15-16, 2013 was to participate in the ODA high-level dinner hosted by Kor ean Ambassador to the OECD.
- 2. The Chair stayed at a junior suite at the Hotel Novotel Paris Tour Eiffel (61 quai de grenelle 75015 Paris) for one night of March 1 5, 2013.
- The room rate for the Chair's junior suite was at EUR380.00, the special discount rate for the OECD (with kind help by Korean Embassy to the OECD).

#### Attachments:

Hotel invoice and credit card receipt (please note that the invoice for the Chair can be found on page #2 while the credit card receipt



#### PARIS TOUR EIFFEL

GLOBAL GREEN GROWTH INSTITUTE 19TH FLOOR JEONGDONG BLDG 15-5 JEONG DONG 100-784 JUNG GU SEOUL Korea, Republic Of

**FACTURE** 

Nom:

M. Lars Lokke Rasmussen

Personne(s): Chambre:

•

Chambre

PS2827

Arrivée :

15-03-13

Départ :

16-03-13

Sociélé:

OCDE

Novotel Paris Tour Eiffel, le 16 Mars 2013

Facture N°:

1/ 1

104664

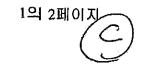
Nb. de Page : Caissier N° :

3546PAGIB

Date	Prestations	Quantité	P.U. HT	Total HT	TVA	P,U. TTC	Débit Eur	Crédit Eur
15-03-13	Chambre et Petit déjeuner	1	355.14	355.14	D	380.00	380.00	
16-03-13	Visa	1						380.00
				Total Eu	ro	····	380.00	380.00
			-	Solde de	la fac	ture Euro		0.00
				Montant H.	τ.	Montant T.V.	.A Mont	ant T.T.C
		A-TVA	5,5%	0.0	10	0.0	00	0.00
		B-TVA 1	9,6%	0.0	10	0.0	00	0.00
		C - Non T	axable	0.0	0	0.0	00	0.00
		D - TVA	7%	355.1	4	24.8	16	380.00
		Total		355.1	4	24.8	36	380.00



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## Mission Trip(Inter.)DR

		Req.Dept.	<u> </u>	Cooperation			ſ		FINAN	ICE	
		Requestor	Team Leader	Team	Team	CFO	TREA	SURY	T T	DOF	CFO
			Leader	Member	Leader						
			13-03-13	13-03-14	13-03-14	13-03-15					
F	Requesting date	2013-03-12				Document I	Vo :	201303	312-2		
	Department (Position)	Seoul HQ (Si	PM)			Request	tor	·			· · · · · · · · · · · · · · · · · · ·
	Subject	Chair Rasmu	ssen's trip	from							<del></del>
	Project Code	Council (30	000002)								· · · · · · · · · · · · · · · · · · ·
	창조	Ĭ .	•	;인완료),	<del></del>		⊢승인	<u> </u>			
1. A	polication Detail						·				·
	Traveler	Lars Rasmuse	sen	***************************************							
M	ilssion purpose	Chair Rasmus r hosted by Ko - to celebrate t - to express gra d Britain, as we orted througho	rean Amba he success atitude to ti ell as	ssador to the ful preparation ne five OECI Direct	OECD on and subn o ambassad tor, OECD D	nission of GC	3GI's ai o-propo	oplicati sing c	ion for ODA ountries plus	eligibility Japan an	
2. Pé	eriod / Location / F	er-diem									
No.		Period		Destina	tion			Per	r-diem(USD)		
110.	From	То		Desuna	: INOIII	Days	\$	Da	ily expenses		Total
1	2013-03-15	2013-03	3-16	Franc	ж		1		15	9	159
Total				······································			1		15	9	159
	p expenses estim	ation						·			
No.		Category		Cu	пепсу	Ex/R		F.	/C amount	ŀ	(RW
1	Tra	vel(Air ticket)		K	RW		1	<u> </u>	1,662,10	0	1,662,100
2	Trave	(Accomodation	n)	E	UR	1-	425.78		38	0	541,796

#### ► Disbursement detail

Travel(Living)

	Account date	Chart of account		Dept/Employee		Amount	VAT	Total sum		
ĺ					Cur.	F/C amount	Ex/R	Difference		
No		Receipt type	Pay to	Pay on		VAT	Туре			
""					Bank Info.					
ĺ		Sub. Code								
		Description								
	- 1	Travel(Air ticket)		GGGI/Lars Rasmussen		1,662,100	0	1,662,100		
1	L				KRW	1,662,100.00	1.00	0		
1		Cash	VENDOR	2013-03-30						

USD

1085.4

159

172,579 2,376,475

1		Recipient	(주)그린캐어월드 (1018167341-)						
		project: Council							
<u>.</u>		Airfare for the Chair							
		Travel(Living)		SeoulHQ/I-		172,579	0	172,579	
				ŀ	USD	159.00	1,085.40	0	
		Cash	EMPLOYEE	2013-03-30				-	
2		Recipient	1	l		••	-		
		project: Council							
		Daily allowance USD159.00							
			Ε	MPLOYEESub Total	0	172,579	0	172,579	
				VENDORSub Total	0	1,662,100	0	1,662,100	
				Total sum (Row: 2)	0	1,834,679	0	1,834,679	

⁻ Flight itinerary & e-ticket and invoice are attached,

⁻ invitation and CVs of dinner participants are attached for reference.

Туре	Dept.	Approval fine	Approved by	Status	Comments
CC	IC Team	,ds	 	Agreed	
	M&A Dept	_	I*	Agreed	

⁻ One night hotel accommodation in Paris will be paid by corporate credit card later.

## Chair Rasmussen's trip to Paris

# Taxi fare from the Parliament to the Airport in Copenhagen

Date: 15 March 2013

Amount:

DKK 402.00

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# CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO PARIS 3-4 April 2013

## Attachments:

A. Airfare involce & E-ticket KRW1,501,740 (DKK7644)

B. Hotel invoice KRW328,725 (EUR219.00)

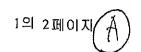
C. Per Diem KRW356,796 (USD318.00)

D. Ground transportation (taxi) KRW154,156 (EUR102.70)

E. Representation

➤ Working dinner for briefing for FSC meeting

KRW80,305 (EUR53.50)





Recipient

51144

# Mission Trip(Inter.)DR

			Req.D	Reg.Dept. Cooperation FINANCE			NCE			1						
			Reque	stor	Team Leader	Team Membe		am ader	CFO	TRE	ASURY	SPM	DO	F	CFO	
			:							٦						
					13-04-05	13-04-0	8 13-0	4-10	13-04-1	.						
	Requesti	ing date	2013-04	l I-05	10 41.00	I ra di l'a			Document No 20130405-3							
_	Dep	artment 'osition)	Seoul H	Q (SI	PM)				Requ	estor						
_		Subject	Chair Re	asmu	ssen's trip	to Paris fr	Paris from April 3-4, 2013									
	Proje	ct Code	Council	(30	000002)	· · · · · · · · · · · · · · · · · · ·			<del></del>							
_		조塔				승인완료	.)									
1	l. Applicatio	n Detail														
Traveler Lars Resmussen																
	Mission p	•	- to partic D - to have	ipate meeti		illtative Su	b-Comm	iltee tl	hrough a			e joining DC ectors who				
2	. Period / L	ocation / F	er-diem							-						
N	0.	I	Period			Dae	lination				Pe	ır-diam(USI	D)			
_		From		То			Destination Days			ays	Daily expenses			Tota	ıl.	
_		3-04-03	20	13-04	4-04	Fr	ance				2	<del></del>			318	
	tal				<u> </u>				<u> </u>		2	KK 164	159	Vni	318	۸.
_	Trip exper	ises estim	Categor	.,		1	Currency			x/R		F/C amount		KRV	1,50	// 4
1		Tra	evel(Air tic				DKK			191.	-		344		60,921	
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ر اد	sbursemen	t detail							•							
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o	Account	Recei	pt type	↓	Pay to		Pay on					VAT Type				
	date	<del></del>		<u> </u>				9	Codo			Bank Info.				
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			Vr ticket)			1	nussen	ŀ	DKK		7,644.00		1.12	-, .,	0	
	13-04-05	Cash		VEN	IDOR	2013	3-04-20	$\dashv$	1		******	<u>*                                      </u>	نــا			
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[Liberal Pa] (

		project: Coun	cil						
		Airfare for th	e Chair						
		Yenral/Livia		GGGI/Lars		353,775	0	353,775	
	•	Travel(Living)		Rasmussen	USD	318.00	1,112.50	0	
	13-04-05	Cash	EMPLOYEE	2013-04-20				`	
2		Recipient	Lars Rasmusser	1	(000-00-0 )[Lars Rasmu				
		project: Counc	:11						
		Daily allowan	ce for the Chair amou	int of USD318.00	-				
			EA	MPLOYEESub Total	0	353,775	0	353,775	
				VENDORSub Total	. 0	1,460,921	0	1,460,921	
				Total sum (Row: 2)	O	1,814,696	0	1,814,696	

As the Chair Rasmussen's trip to Paris has been decided at the last minute, the Danish Liberal Party (DLP) had to pay at f irst for the air ticket (amount of DKK 7644.00). The GGGI is requested to reimburse the airfare amount of DKK 7644.00 t o the DLP.

Supporting documents are attached as listed below.

- 1) E-ticket
- 2) Involce from the travel agent
- 3) Bank transfer receipt from travel agent
- 4) Banking information for the Danish Liberal Party

Турв	Dept.	Approval line	Approved by	Status	Comments
cc			4	Agreed	

# < Panish Liberal Party - bank information>

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-		- "		

보낸 날짜:

2013년 4월 4일 목요일 오후 8:46

받는 사람:

제목:

GGGI

첨부 파일:

DP101300000002444837.pdf; 0514_001.pdf; VS: Rejsedokument(er) for Mr Rasmussen den

03/04/2013 (2A6AZG) - e-ticket (78.0KB)

Dear

As you have noticed, the Chair decided to fly to Paris last night.

Therefore please find below bank information; enabling GGGI to pay for the flight tickets. The banks betal Ratty: has - for the moment - paid for the ticket (amount: DKK 7644,-), but we would like the GGGI to refund the expenditures.

The Liberal Party has the following banking information:

Bank name:

Account number:

Swift:

IBAN:

Attached is a copy of the Chair's flight ticket, invoice from the travel company and a transfer receipt from the travel company. Please let me know if you need any further information.

Best repards.

Lars Løkke Rasmussen (V)

<E-Ticket >



## to performence the

This is an electronic ticket receipt and proof of payment. This is an overview of your flight and contains other information, such as, legal information and price details.

Reservation number: 2A6AZG

. We recommend that you write down the reservation number or print this page.

travel information

Mr. Lars Lokke Rasmussen

Frequent Flyer (s):

Contact Information

E-mai:

SMS message number:

* Your bonus travel card has been sent to providers with rejseroservationen.

your flyvalg

Airline reservation number (-s): Scandinavian Airlines 2A6AZG

Document 117-3279302662: Copenhagen - Copenhagen Lars Lokke Rasmussen

Issuing airline: SK

Ticket Status: e-ticket behandlet03APR13 e-ticket number: 117-3279302662

Tour code: *F * CORP006401

Lunachages to bans

Flight 1 confirmed

Wednesday 3rd April 2013

Check out: 17:40 Copenhagen, Denmark - Copenhagen, terminal 3

Arrival: 19:35 Paris, France - Charles De Gaulle Terminal 1

Airline: Scandinavian Airlines SK567 Duration: 1:55

Price Type: Business Type of aircraft: Airbus Industrie A321

Luggage: 2 pcs. per. passenger Last check-in: Information not available Validity: Not valid after 2013 06 30

Ticket type: DSK(1SKU

Meal (non-specific)

current flight status

rans or Lepenhagen

Flight 1 confirmed Thursday 4th April 2013

Check out: 18:00 Paris, France - Charles De Gaulle Terminal 1

Arrival: 19:45 Copenhagen, Denmark - Copenhagen, terminal 3

Airline: Scandinavian Airlines SK1560 Duration: 1:45

Price Type: Business Type of aircraft: Airbus Industrie A321

Luggage: 2 pcs, per, passenger Last check-in: 0:45 before light Ticket type: DSK(15KU

Meal (non-specific) current flight status

Issuing agency DK-2300 COPENHAGEN S Carlson Wagon II TRVL IATA number: 17204666

Phone: 24 Agency: 2161SC/SU



PAKTURA

13-025-2014999

DATO SIDE 3/04/2013

VENSTRES LANDSORGANISATION

CARLSON WAGONLIT TRAVEL

FSC DENMARK

ATT. :

SØLLERØDVEJ 30 2840 HOLTE

ØRESTADS BOULEVARD 35 2300 COPENHAGEN S

: +45 33637878 : +45 33637800

BANKKTONR. :

MOMSNR.

KUNDENUMMER: 59008

DERES REF. :

DESTINATION: PARIS
KONSULENT : TRAVEL SUPPORT

ORDREDATO : 2/04/2013
AFREJSE : 3/04/2013
FILNR. : 2771264

MOMS BELØB DKK

REJSENDE : RASMUSSEN/LARS LOEKKE MR

E TICKET

E TICKET

BILLET: SK/117/3279302662/1

FLYSELSK.: SCANDINAVIAN AIRLINES ØKONOMI RABATTERET / ECONOMY DISCOUNTED REJSERUTE: KØBENHAVN-PARIS-KØBENHAVN

BESPARELSE: XI SPECIFIK REJSERUTE/LUFTFARTSSELSKAB

REF. PRIS: 11130,00 DKK

PRIS: 7118,00 DKK
0,00 A 7118,00

LUFTH. SKAT: 1098,00 DKK

BEMÆRKN.: DETTE ER EN E-TICKET. VED HEL ELLER DELVIS

AFLYSNING AF REJSEN, BEDES DE KONTAKTE OS MED HENBLIK PAA REFUNDERING.

MANAGEMENT FEE - FLY

526,00 DKK

105.20 1

420.80

MOMS A 0,00% 1 25,00%	FØR MOMS 7118,00 420,80	MOMS BELØB 0,00 105,20	EXCL.MOMS TOTAL BETALT	MS:	7538,80 105,20 7644,00 0,00
TIL BETALING IN TIL KONTO	DEN 3/05/2013	3	RESTBEL	7B:	\$7544;00 DKK

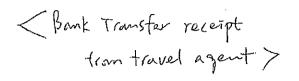
EFERENCE

K:59008-F:2014999

IBAN code SWIFT code:

Ved indbetaling efter betalingsfristens udløb vil der blive opkrævet renter på 2% pr. måned samt opkrævet et ekspeditions-gebyr på kr. 100,00.
For denne transport optræder bureauet som agent (formidler) for det/de anførte transportselskab(er), hvorfor det er transportselskab(erne), der er ansvarlig for gennemførelse af transporten.

di iş bi, e bağın eşkini ERREUG.





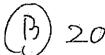
Danaka Bank Sorganfri Afdaling Sorganfri Torv 21 2830 Virum Telafan 45123730 Telafax 45123731 SWIFT-BIC: DABADKKK www.danskebank.dk

Betalingstype:	Kontooverførsel
Betalingen er gemt i mappen:	2013,04,04 Lukket
Betalingsoplysninger	
Afsenders konto:	Løbende KTO VL (AN) - 3162111868 DKK
Tekst på afsenders kontoudskrift:	Carlena Wegnalit
Modtagers konto:	LARLSUN WAGONLTI DANMARK AYS
	ØRESTADS BOULEVARD 35
	2300 KØBENHAVN S
Tekst på modtagers kontoudskrift:	13025201499
Beløb:	ZASHI DOKKI
Ekspeditionsdato:	05.04,2013
Yderligere oplysninger om betalingen	
	· · · · · · · · · · · · · · · · · · ·
Statusoplysninger	
Betalingsstatus:	Betalingen kan ikke gennemføres, førend den er blevet 2. godkendt
Betalingshistorik	
Oprettet:	04,04,2013 af 799752
Godkendt:	04,04,2013 af 799752
Tekniske referencer	
Bankens arkivreferencenummer:	

Danske Bunk A/S CVR-or 61 12 62 28 - Kebenhave i 328 P



# Disbursement Request

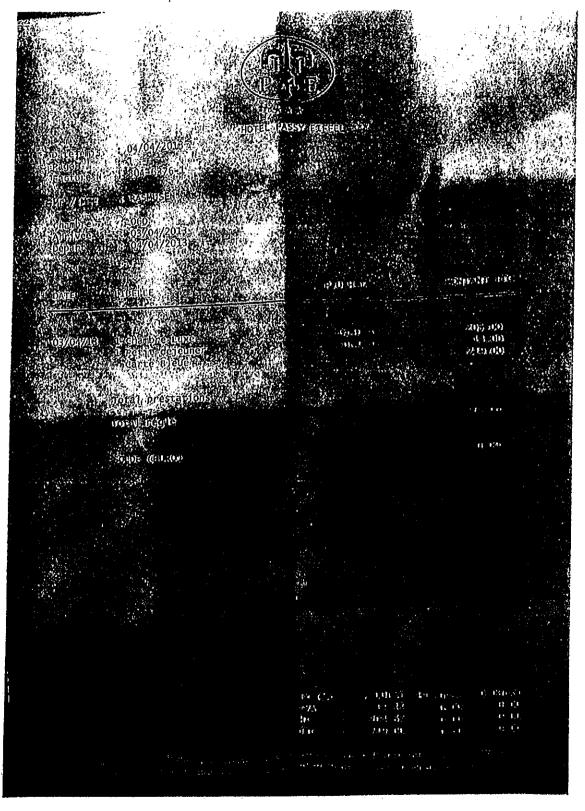


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# Chair Rasmussen's trip to Paris (Apr. 3-4, 2013)

# Hotel Accommodation

Amount: EUR 219.00







# Mission Trip(Inter.)DR

		Req.Dept.			Cooperation	)			FINAN	CE	
		Requestor	Team Leader	Team Member	Team Leader	CFO	TREAS	URY	SPM	DOF	CFO
			1 .	U							***
			13-04-05	13-04-08	13-04-10	13-04-10					**··
F	Requesting date	2013-04-05				Document!	No 2	013040	5-3		
	Department (Position)	Seoul HQ (S	PM)			Reques	tor				
	Subject	Chair Rasmu	ssen's trip 🕻	from		23					
Project Code Council (30000002)											
	참조	<b>T</b> ,	-	승인완료)							7777
1. A	pplication Detail										·
	Traveler	Lars Rasmus	sen								
M	lission purpose	Chair Rasmu - to participate D - to have meel n the occasion	in the Facili	tative Sub-(	Committee (	hrough a vid					
2. Pe	eriod / Location / I	Per-dlem									
No.		Period		Destina	ation			Per-	diem(USD)		
	From	То		Destric		Day	S	Daily	expenses /	To	otal
1	2013-04-03	2013-0	4-04	Fran	се		2		15	9	318
otai						<u> </u>	2		15	9]	318
3. Tri	ip expenses estim	nation	·····			· · · · · · · · · · · · · · · · · · ·				<del></del>	
	7	Category		1	rrency	Ex/F			amount	K	

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	DKK	191.12	7,644	1,460,921
2	Travel(Accomodation)	llun	0	0	0
3	Travel(Living)	USD	1112.5	318	353,775
Total					1,814,696

## ► Disbursement detail

		Cho	irt of account	Dont /Employee		Amount	VAT	Total sum				
		Olla	in or account	Dept./Employee	Cur.	F/C amount	Ex/R	Difference				
No	Account	Receipt type	Pay to	Pay on		VAT Type						
INU	date					Bai	nk info.					
				Sub	. Code							
		Description										
		Travel(Air tick	at\	GGGI/Lars		. 1,460,921	0	1,460,921				
		Havel(Mi lick	et)	Rasmussen	DKK	7,644.00	191.12	0				
1	13-04-05	Cash	VENDOR	2013-04-20		-						
- 1		Recipient	51144		l	:[Liberal Pa] (	····	•				



# **Disbursement Request**



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							13-05	j-16	13-05-29	13-05-29	13-06-03	13-06	-12 13-06-13				
17	Regu	estino	date	2013-05-1	 6	<u>-</u>	<del></del>		Document	No 20130	516-9						
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	coun						75 12 20	'Aç	count Slip	No.				-			
			bject	Chair 's	expenses for hi	s trlp to Pa	ris (Apr.	3-4-2	013)		<u> </u>		·····				
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# Chair Rusmussen's trip to Paris, April 3-4,2013 (Taxis)

Total EUR 102.70

=> KRW 154, 156,-

April 4.013 Taxi to DECH for FSC meeting

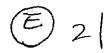


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# Disbursement Request



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# Chair Rasmussen's trip to Paris, April 3-4,2013 (Meals & drinks)

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Chair's expenses for his trip	to Paris (Apr. 8:4;2013)	A Date A	Currency	Amount
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# CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL, KOREA 8-11 June 2013

## Attachments:

A. Airfare involce & E-ticket

KRW12,194,800

B. Hotel invoice

KRW1,669,800

C. Per Diem

KRW434,136 (USD387.00)

➡ Chair's personal expenses during this visit KRW213,000 out of the total per diem will be deducted from any next payment to the Chair (Relevant receipts are attached.).

D. Ground transportation invoice

KRW1,900,000

# AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO SEOUL 8-11 June 2013

# June 8 (Saturday)

Time	Agenda	Notes
0820	Arrival at Incheon Airport - Chairman will be welcomed by Ambassador Hansen and Ms. Shim at the CIQ area.	AY 41
0830-0850	Transport from airport to the Sheraton Incheon Hotel	Sheraton Incheon Hotel
0900-1000	Change clothes & rest	
1000-1015	Meeting with Mr. KIM Sang-hyup	Room 825, Sheraton
1015-1030	Meeting with Governor Øystein Djupedal and Norwegian delegation	Room 825
1030-1120	Briefing on the Council by DG Howard Bamsey	Room 825
1130-1245	Lunch with Minister Christian Friis Bach and Ambassador Peter Hansen	Bene 2F Sheraton
1300-1700	Council session	Room 302-303, 3F, Convensia
1720-1750	Meeting with Mr. SONG Young-Gil, Mayor of Incheon (Chair, DG; DDG Dawson; DDG Romani) (Back seat - Darius; HS; Kim; Inhee)	Room 112, 1F Convensia
1800-2030	Dinner hosted by Mr. CHO Tae-yul, 2 nd Vice Minister of Foreign Affairs	Lotus 3 3F, Sheraton

# June 9 (Sunday)

Time	Agenda	Notes
0900-0930	Arrival and coffee	
0930-1215	Council session	Room 302-303, 3F, Convensia
1230-1330	Luncheon hosted by Chair for heads of delegation	Bene 2F, Sheraton
1330-1600	Council session	Room 302-303, 3F, Convensia
1700-1730	Signing ceremony for Mongolia and Rwanda for GGGI membership — Congratulatory remarks	Room 304 3F, Convensia
1730-1800	Move to the dinner venue	
1800-2000	Welcoming Reception and Dinner Hosted by Mr. SONG Young-Gil, Mayor of Incheon - Short informal remarks by Chair	Grand Ballroom 3F, Sheraton

# June 10 (Monday)

Time	Agenda	Notes
0800-0930	Breakfast meeting with H.E. Mr. Bharrat Jagdeo,	Feast 1F, Sheraton
	President of the Assembly and DG Bamsey	
	(Chair; DG / President Jagdeo; Kevin Hogan)	APP
0930-1000	Move from hotel to Songdo Convensia	
1000-1030	GGGS: Opening Ceremony	Premier Ballroom
4	- Opening Video	2F, Convensia
	- Welcoming Remarks by Chair Lars Løkke	
	Rasmussen	
	- Keynote Address by H.E. Mr. Bharrat Jagdeo,	
	President of the Assembly, GGGI and Former	in the second se
	President, Co-operative Republic of Guyana	
1030-1200	GGGS: Plenary I Delivering Green Growth	Premier Ballroom
	Moderator: Director-General Howard Bamsey	2F, Convensia
	Lead Speech:	
	- H.E. Dr. Christian Friis Bach, Minister for	
	Development Cooperation, Kingdom of Denmark	
	Discussants:	
	牛。'H.E. Mr. Juan José Guerra Abud, Minister of	
	Environment and Natural Resources, United	
	Mexican States	
	H.E. Dr. Mok Mareth, Senior Minister and	
	Minister of Environment, Kingdom of Cambodia.	
	一 H:E. Dr. Sanjaasuren Oyun, Minister of	
	Environment and Green Development, Mongolia	建活法,在工作
	片。H.E. Ato Sileshi Getahun, State Minister of 4次数。	
	Agriculture, Federal Democratic Republic of	
	Ethiopia	
1130-1200	Press Conference	101-102 Media
	(Chair; H.E. Jagdeo; Minister Rene Castro-Salazar)	Center 1F,
		Convensia
1200-1225	Meeting with Minister Yun Byung-se; Ministry of	Room 112.1F,
	Foreign Affairs (Chair; DG; DDG Dawson; Darius)	Convensia
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Back seat: Kim; HS; Inhee)	
1230-1330	Lunch hosted by Minister Yun Byung-se, Ministry of	Grand Ballroom
	Foreign Affairs	3F, Sheraton
1340-1450	Transport from hotel to Blue House	
1500-1530	Meeting with President Park Geun-hye	Blue House
	(Chair; DG; Ambassador Hansen)	
1540-1650	Transport from Blue House to Songdo	
1700-1740	Interview with the Chosun Ilbo	TBA
1700-1830	GGGS: Plenary III Green Growth Transformation	Songdo Convensia
	Moderator: Dr. Alex Bowen, Principal Research	2F.

	Economics (LSE) Lead Speech:	
	- Lord Nicholas Stern, IG Patel Professor of Economics & Government and Chair, Grantham Research Institute on Climate Change and the Environment, LSE (via video)	
	Discussants: - H.E. Dr. Rene Castro-Salazar, Minister of Environment, Energy and Telecommunications, Republic of Costa Rica - Dr. Masahiro Kawai, Dean and CEO, Asian Development Bank Institute (ADBI) - Dr. Kirit Parikh, Former Member, Planning Commission & Chairman, Integrated Research and Action for Development	
1840-1855	Bilateral meeting with Deputy Prime Minister HYUN Oh-Seok, Ministry of Strategy and Finance (Chair) (DG; DDG Dawson; Darius Nassiry; Joo Sueb Lee; Kim; HS; Jnhee)	Board room 3F, Sheraton
1900-2100	Dinner hosted by H.E. Mr. HYUN Oh-Seok, Deputy Prime Minister and Minister of Strategy and Finance (MOSF), Republic of Korea	Grand Ballroom, Sheraton

# June 11 (Tuesday)

Time	Agenda	Notes
0800-0900	Breakfast meeting with top management (Chair; DG, DDG Dawson, DDG Romani, CFO Joya)	Feast 1F, Sheraton
0900-0930	Meeting with DDG Bob Dawson	Feast 1F, Sheraton
0930-1000	Change clothes & transport from hotel for cycling	
1000-1130	Cycling with Mr. Kim Sang-hyup, Mr. KOO Chayol, Chairman of Korean Cycling Federation, and Mayor Song	
1130-1210	Refresh and pack	Sheraton
1210-1240	Transport from hotel to airport	
1440	Departure from Incheon Airport	LH 713



(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul FAX: +82-2-582-0059

TEL: +82-2-582-0058

# INVOICE

ТО	GGGI	ATTN
From	(주)그린케어월드	
Date	24 . MAY . 2013	
Subject	06/07 코펜하겐- 인천 용	왕복 항공료 청구건.

## DETAILED ITEMS

1. 성 명 (PASSENGER): RASMUSSEN/LARSLOKKEMR

2. 여 정 (ITINERARY) : CPH / HEL / ICN / FRA / CPH

3. 항공사 (AIRLINE) : AY + LH

4. 등 급 (CLASS) : BUSINESS + FIRST CLASS

5. 비 용 (AIR FARE) : ₩11,792,200 + tax 등 ₩402,600

6. 합 계 (GRAND TOTAL) :₩ 12,194,800 원

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드 대표이사 김 대 전



## **GREEN CARE**

## e-Ticket Itinerary & Receipt

Pamered Dy TOPAS



Passenger Name Booking Reference

Ticket Number

RASMUSSEN/LARSLOKKEMR

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Departure	COPENHAGEN(CPH) Copenhagen	07JUN13	13:20 Local Time	Terminal No. : 2
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Departure	HELSINKI(HEL) Helsinki	07JUN13	17:30 Local Time	Terminal No. : 2
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Please note that you are required to keep a printed copy of this kinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.

The name on the passport must match the name of the passenger shown.

Fare shown above is the published fare and may differ from the actual fare paid.

- Check-in closing time at most airports are 40 minutes (1hour for the flights departing from U.S.A and Europe) prior to scheduled departure time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.

  If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance. Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the issuing carrier.

If you remove or modify an item in this litnerary at discretion, you would receive a legal action.



대한민국 국민이 이러크,아프스터스트,소발하다,라이아, 이번을 여행하는것은 만해 위해 급적되어 있습니다.

## **GREEN CARF**

# e-Ticket Itinerary & Receipt

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Passenger Name

RASMUSSEN/LARSLOKKEMR

Booking Reference

279-6980 2203590031578

한지면서의 인입공항전

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Departure	FRANKFURT(FRA) Frankfurt	11JUN13 20:20 Local Time	Terminal No. ; 1
Arrival	COPENHAGEN(CPH) Copenhager	111JUNI3 21:45 Local Time	Terminal No. : 3
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Restriction

Conj. Ticket No.

Fare Amount

Equiv. Fare Paid

TAX

Total Amount

Form of Payment 🤯 e-Ticket Issue Date/Place

fare shown above is the published fare and may differ from the actual fare paid,

Please note that you are required to keep a printed copy of this itinerary  $\prime$  receipt with you throughout your journey, as it is required for check-in and immigration purposes.

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- Check-in closing time at most airports are 40 minutes (Thour for the flights departing from U.S.A and Europe) prior to scheduled depature time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.

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- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free Baggage Allowance, Please be sure to contact the airline in which you will check in and confirm the details.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference.

These conditions may be obtained from the Issuing carrier.

If you remove or modify an Item in this itinerary at discretion, you would receive a legal action.



대한민국 국민이 이미크,아프기니스인,소단리아,리티아,여전을 어떻러는것은 번에 의치 급취되어 있습니다.. 인 교 등 상 부 한천한 배외어병을 위해 이행자기지 여행정보단계를 착한되자네요 (was,0101,ga.kr) 대 외 인 단 이 영 - 스미드는 게스트이어서 '따라인데이킹'김색! 대미원겠어진 이유에게이신으로 인본는 터위어행 하셔요. 행외이행당 긴급한 도움이 게요한 백는 행사산센터(24시간) 원합하셔요 (1822-3210-0004)



# Q-11 June 2013 Hotel

Global Green Growth Inst Room No. 객실번호 : 9035 Global Green Growth Inst Daily Rate 객실료 : 0 19th FL Jeongdong Bidg, 15-5 Jeong-Dong Guests 인원 : 719186472

INFORMATION INVOICE Page No. 페이지 : 3 of 4 Company Name회사 : Arrival 임설 : 06/05/13

Departure 퇴실 : 06/13/13

DATE	DESCRIPTION	CREDITS	./ C	HARGES
06/10/13	1812 Lars Lokke Rasmussen		1,0	669,800
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06/10/13	1816		(	834,900
06/10/13	1818		1	871,200
06/11/13	1820		(	653,400
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## Signature

If you are Starwood Preferred Guest, you could earn star points for your stay. Please provide us with your Starwood Preferred Guest number or enroll today.

Starwood Preferred Guest 회원이실 경우, 무숙 중 사용하신 내역에 따라 포인트 적립이 가능하오니 고객님의 회원 번호를 미리 알려 주시기 바랍니다.

지금 바로 가입하셔서, Starwood Preferred Guest만의 특별한 혜택을 누리십시오.

I agree to remain personally liable for the payment of this account if the corporation or the third party billed fails to pay all of these charges.

본인은 투숙 중 발생한 모든 비용에 대해 어떠한 결제 불이행에도 책임이 있음을 동의합니다



# Mission Trip(Inter.)DR

				Coop.Dept.		
			Requeste	Team Member	Team Leader	CFO
						]. }
			13-05-24	13-05-27	13-05-27	13-05-27
Requesting date	2013-05-24	Document N	No 2013	0524-1		<del></del>
Department(Position)	Seoul HQ (SPM)	Request	or t			
Subject	Chair Rasmussen's visit to Roma	on 8-11 June 2018				
Project Code	Council (30000002)					****
cc						
1. Application Detail				-		•

#### 1. Application Detail

Traveler	Lars Rasmussen
	1) To preside the third session of the Council
Mission purpose	2) To participate in the GGGS 2013
	To meet key stakeholders including Korean government officials

## ▶ 2. Period / Location / Per-diem

No.	Pe	riod	Destination		Per-diem(USD)	
140.	From	То	Destination	Days	Daily expenses	Total
1	2013-06-08	2013-06-11	South Korea	3	129	387
Total				3	129	387

## ▶ 3. Trip expenses estimation

No.	Category	Сиптепсу	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	. 1	12,194,800	12,194,800
2	Travel(Accommodation)	KRW	1	1,380,000	1,380,000
3	Travel(Living)	USD	1102.2	387	426,551
Total					14,001,351

## ▶ Disbursement detail

		Chart of account '		Dant /Employee		Amount	VAT	Total sum
	Account			Dept./Employee	Cur,	F/C amount	Ex/R	Difference
No		Receipt type	Pay to	Pay on		VA	Т Туре	
HO	date				Bank Info.			
					Sui	o. Code		
					Des	scription		
		Travel(Air ticket)		GGGI/Lars		12,194,800	0	12,194,800
				Rasmussen	KRW	12,194,800.00	1.00	0
		Cash	VENDOR	2013-06-10				
1	13-05-24	Recipient	(주)그린케어월드 Recipient					
		project: Coun	cil			· · · · · · · · · · · · · · · · · · ·		
		Airfare for th	e Chair					

GGGI/Lars 426,551 0 426,551

Travel(Living) Rasmussen USD 387.00 1,102.20 0

Cash 2013-06-10

2 13-05-24 Recipient Lars Rasmussen (Lars Rasmussen) (Lars Rasmussen)

project: Council

Daily allowance for the Chair

EMPLOYEESub Total	0	426,551	0	426,551
VENDORSub Total	0	12,194,800	0	12,194,800
Total sum (Row: 2)	0	12,621,351	0	12,621,351

#### Attachments:

- 1) Flight itinerary
- 2) Invoice for the airfare
- 3) Preliminary program for the Chair's visit to Korea

#### Note:

- Hotel accommodation will be paid by the GGGS team later.

Туре	Dept.	Approval line	Approved by	Status	Comments
СС		1		Agreed	

# Chair's Expenses during his visit to Korea, from 8-11 June 2013

a. Chair's expenses during his trip to Korea (June 8-11, 2013) - paid by & DR by

Date	<u>િલ્લાનો ભાગ</u>	<b>Currency</b>	/∆inoun\}
9-Jun-13	Water for Chair (before meeting)*	KRW	9,000
9-Jun-13	Wine for Chair after Incheon Mayor Dinner (informal talks at terrace)	KRW	98,000
	Sub-total - (To be paid from Chair's DSA)	KRW	107,000

b. Chair's expenses during his trip to Korea (June 8-11, 2013) - paid by GGGI (GGGS)

Def@	<u> जिस्सार्य में स्था</u>	Chicaey	Amorm:
11-Jun-13	Food and Beverage at the hotel (check-out bill)	KRW	106,000
	Sub-total - (To be paid from Chair's DSA)	KRW	106,000

as of	Total amount to be deducted from the Chair's next DSA (a + b)	Currency Amount
26-Jun-13	Total amount to be deducted from the chair's next DSA (2 + b)	KŘŴ 213,000.

^{*} The amount on the receipt is W18,000 but only W9,000 is claimed for the Chair's expense.

meeting. Paux by DSA Water brought to Chair before 1 × 9000 KRW

65/1 6939 09JUN'13 17:40

SUBTOTAL..... Service Charge VAT 2 Perrier plain VAT 1636 Amount Paid 18000 14876 14876 1488

왕의비자 104120 13-06-09

14876 1488:1636

9400/Micros Credit

STEM HERE:

DAEMOO SONGOO HOTEL CO. LTD President : Park Young Sik BUSINESS NO : 131-86-05808 6-9 Sangdo-Dang, Yeonau-Gu Incheon 406-840, Karea TEL:82 32 835 1000

** SHERATON INCHEON HOTEL ** 8ST 2

SHERATON INCHEON HOTEL

650005 S.Y. HAN

CARD TYPE CARD NO EXP. AMOUNT VAT TOTAL CREDIT CARD FOR GUEST : 해의비자 15,354 1,636 15,000

NERCHANT NO: 00950256420

BANK CODE:
APPROVAL: 104120
PRINT DATE: 2013-06-09 17:41
INSTALLMENT: 00 BILL NO 

DAEMOO SONSDO HOTEL CO. LTD President : Park Young Sik BUSINESS NO : 131-86-05808 5-9 Songdo-Dong, Yeonsu-Gu Incheon 405-840, Korea TEL:82 32 835 1000

Chair for hosting informal meeting with country delegations ofter meeting Incheon Mayor. Paud by DSA

SHERATON INCHEON HOTEL

CREDIT CARD
FOR GUEST

CARD TYPE : 58.21 bl 74
CARD KO : XX/XX
ANGUNT : 89,091
ANGUNT : 89,000

NERCHANT NO : nna=n7=6.27n
BANK CODE : 173429
APPROVAL : 173429
APPROVAL : 173429
PRINT DATE : 2013-06-10 00:34
INSTALLMENT : 06

OUTLET : Bb
BILL NO : 6953
BILL NO : 6953
BILL NO : 6953
BILL NO : 131-86-05808
6-9 Songdo-Bong, Yeonsu-Gu
Incheon 406-840, Korea
TEL:82 32 835 1000

80992 80992 80993 80993 80993 800993 8000/Micros Credit 98000 800M NO: ULDSED 10JUN 0:34-	1 R.Diamonlabel(8) 80992 SUBTOTAL 80992 Service Charge 8099 VAT 89000	## SMERATON INCHEON HOTEL ##  ### 8b ### 3  650005 S.Y. HAN  65071 6953 631 6  6071 09JUN 13 21:56
-------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

DAEMOD SONGDO HOTEL CO. LTD president: Park Young Sik president: Park Young Sik president: 131-85-05808 BUSINESS NO: 131-85-05808 G-9 Songdo-Dong, Yeonsu-Gu Incheon 405-840, Korea TEL:82 32 835 1000

SIGN HERE:

Room No. 객실번호 : 9035 Global Green Growth Inst. Daily Rate 객실료 Global Green Growth Inst 19th FL Jeongdong Bldg, 15-5 Jeong-Dong Guests 인원 O Jung-gu RSVN No. 예약번호 : 7191864.72 Page No. 페이지 • 1 of 2 INFORMATION INVOICE : 06/05/13 Arrival 뎹실 Company Name회사 Departure 퇴실 06/25/13 Starwood Preferred Guest:

DATE	DESCRIPTION	REFERENCE	CREDITS /	CHARGES
<del> </del>	۱ Room	# 1406		
06/09/13	Mini bar Beverage			4,546·
06/09/13	Mini bar Tax			455
	Gı	uest Total	0	5,001
	<b>以前以前,随时间的一种</b>	Regint		
06/09/13	Connexions LN Food			-1
06/09/13	Connexions LN Bevera	ng <del>e</del>		7,439
06/09/13	Connexions Service Cl	narge		744
06/09/13	Connexions Tax			818
06/10/13	Bb DN Food			-1
06/10/13	Bb DN Beverage			8,265
06/10/13	Bb Service Charge			827
06/10/13	Bb Tax			909
06/11/13	Connexions BK Bevera	ge		24,794
06/11/13	Connexions Service Ch	narge		2,479
06/11/13	Connexions Tax			2,727
06/11/13	Connexions LN Bevera	ge		24,794
06/11/13	Connexions Service Ch	arge		2,479
06/11/13	Connexions Tax			2,727
06/11/13	Connexions LN Food			-2
06/11/13	Connexions LN Bevera	ge	•	22,315
06/11/13	Connexions Service Ch	arge		2,232
06/11/13	Connexions Tax			2,455
	*(G)	est Total	0 (	Law Million

## Signature

If you are Starwood Preferred Guest, you could earn star points for your stay. Please provide us with your Starwood Preferred Guest number or enroll today.

Starwood Preferred Guest 회원이실 경우, 투숙 중 사용하신 내역에 따라 포인트 적립이 가능하오니 고객님의 회원 번호를 미리 알려 주시기 바랍니다.

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Colegory	Detalls	Unit Price (MEWs)	Unit Price Sau (USD)	Sacrety Unit	per day/	SVCNAT	American	Amount Perference
A Expenses						*USD 1= KRW 1.	JSQ The explosive	OSD 1= KRW 1.150(The seasons one seasons because the
1. Transportation	1)   Protocol Service							
for Council Meeting	- CQ & V s VS380) 1   '	250,000	27.4	4 No. of times			1,000,000	9'698
		260,500	173.9	2 No. of times			400,000	347.8
:	1. H rhal, Departure) . 2. H.E. Mr. Lars Lokke Rasmussen (Arrhal, Departure)	120,000	104.3	4 No. of times		3	480,600	477.4
:	- Vehicle Service for Speakers (Equus VS380) (Arrival 2º Panaerone from Airport) 1. Mr. 2. Ms. v. v.v	200,000	173.9	S No. of times			1,000,000	96898
	- Vehicle Service (L.C.) (Equus VS380)     L.H.E. Lars Lokke Rasmussen	370,000	321.7	1 50	4 days			1,287.0
	- Additional Charge of Vehicle Service (125/on/dey) (Equus VS380) 1. H.E. Lars Lokke Rasmussen	180,000	156.5	] es			50000	156.5
	- Protocol Service (Departure)	100,000	87.0	1 No. of times			100,000	87.0
	2) Fishir	2903.470	2525				1 Chenat	4134
	le Change Fee	28,600	SZ		-		28(600)	25.1
	Subtrota					,	7,572,070	6,584.4
	Total Amount						7,572,070	6,584
B. UAT							757.207	658
	Grand Tetal (Total Amount 11 • VAT)							



#### CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO JAKARTA, INDONESIA 14-18 September 2013

#### Attachments:

A. Airfare invoice & E-ticket

KRW6,491,600

Airfare (field trip to Kalimantan)

KRW558,158 (IDR 5,877,400)

B. Hotel invoice (Jakarta)
Hotel invoice (Kalimantan)

KRW1,090,949 (USD980.10) KRW66,477 (IDR 700,000)

C. Per Diem

KRW514,045 (USD475.00)

#### Note:

Under the new travel policy for members of the governance organs of the GGGI starting
 1 August 2013, per diem should have not been paid out to the Chair. Therefore, paid per diem amount will be deducted from any next payment to the Chair.

# DRAFT AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO JAKARTA, INDONESIA 14-18 September 2013

#### September 14 (Saturday)

Time	Agenda	Notes
1820	Arrival at Soekarno Hatta Airport, Jakarta  The Chairman will be welcomed by the Danish Ambassador in Jakarta Martin Bille Hermann.	TK 66
1840-1950	Transport from airport to the Four Seasons Hotel	Four Seasons Hotel
2030	Dinner hosted by Danish Ambassador to Indonesia Martin Bille Hermann	Four Seasons Hotel

#### September 15 (Sunday) - Council Strategy Workshop

Time	Agenda	Notes	
0830-1000	Seventh meeting of the Facilitative Sub-Committee (FSC)  — Breakfast meeting	Songket, Lobby, Four Seasons	
1000-1025	Bilateral meeting with Assembly President Jagdeo	Palm Court 6, 2F Four Seasons	
1030-1125	Meeting with top management team	Palm Court 6, 2F Four Seasons	
1130-1155	Update discussion with the facilitator Cheryl Hicks	Palm Court 6, 2F Four Seasons	
1200-1300	Council Lunch	Seasons Café, Four Seasons	
1300-1730	Council Strategy Workshop – Day I	Tapis, Four Seasons	
1300-1330	Opening – Welcome and introduction		
\$70° <u>0</u>	<ul> <li>Chair to provide background, introduction and goals</li> <li>Introduction of the facilitator and proposed agenda</li> </ul>		
1330-1345	Strategy 2012-14 - Review and commentary  What are the most important features of the existing strategy?  Is our current model consistent with/true to these features?  Are these features still the right elements for success in the		
	future?		
1345-1400	Presentation of the Joint Donor Review		
1400-1515	Tour de table - 'The GGGI we want'		
	<ul> <li>What does success for GGGI look like in three years? In 10 years?</li> </ul>		
	<ul> <li>What is (are) the most important feature(s) of the GGGI to achieve its goals (success in 3 to 10 years)?</li> </ul>		
<i>1515-1535</i>	Break – "Gallery Walk" – Review of competitive		
· .	landscape		
1540-1740	Discussion on tradeoffs and boundaries		

. )

1745-1800	Where is the GGGI today in the context of tradeoffs & boundaries being discussed?     Where do you see the GGGI moving to in the future— in the context of tradeoffs & boundaries being discussed?  Reflections on Day 1	
1800-2000	Council dinner reception	Garden Terrace, 2F, Four Seasons
2000-	Informal Drinks with Indonesia Business Leaders (Optional)	(TBC) Four Seasons

#### September 16 (Monday) – Council Strategy Workshop

Time	Agenda	Notes				
0830-0900	Arrival and coffee	Tapis				
0900-1230	900-1230 Council Strategy Workshop – Day II					
0900-0930	Review of Day 1 & Objectives of Day 2					
0930-1100	Rebooting our program elements — defining pathways to success	,				
1115-1200	Discussion on organizational financials and operational issues					
1200-1230	Next steps and timeline					
1230-1400	Council Lunch	Songket, Four Seasons				
_1400-1530	Presentation on Gol-GGGI Indonesia Green Growth Program (TBC)	Tapis, Four Seasons				
1730-1800 (TBC)	Possible meeting with President Susilo Bambang Yudhoyono (TBC)	President's Office				

#### September 17 (Tuesday) – Field Visit Program

Time	Notes		
АМ	OPEN		
1200	Leave from the hotel	transport by minibus	
1455-1700	Flight/Travel to Palangka Raya	Garuda Indonesia GA552	
1700-1800	Arrival in Palangka Raya. Pick up from the airport and transfer to Rungan Sari Resort Hotel	transport by executive bus	
1900-2100	Dinner with Central Kalimantan Governor	Rungsan Sari : :	

#### September 18 (Wednesday) - Field Visit Program (subject to change)

Time	Agenda	Notes
0600-0700	Breakfast at the hotel	
	Ground transport by bus to Tangkiling Port	
0730-1030	Fly over the tropical rain forest of Heart of Borneo, villages along the big rivers, and mining areas	3 Hours fly over with 2 Aircrafts, 5 passenger per aircraft
1030	The airplane will land the group in Kanarakan to join the village activities together with second party	
1100-1300	On arrival in Kanarakan the group will be welcomed by the village elders, village government officers and local people with a traditional Dayak welcoming ceremony of Potong Pantan and join in the communal dance Manasai  Walk around the village to see different livelihoods, the organic community gardens and fish ponds, composting activities, small scale gold mining operations operated by local people, meeting up with the locals to discuss about their works and the environmental challenges	
1300-1500	Informal lunch on the boat with our special Asian fusion style menu prepared from fresh local ingredients by onboard chef and cruise back to Tangkiling port	
1530-1615	Arrive at Tangkiling and transfer to PKY Airport	By bus to Palangka Rayo
1730-1905	Flight/Travel to Jakarta (PKY-CGK).	Garuda 1995 Indonesia GA553
1910-0000	(Buffer for possible late arrival from the field trip) - need to check the place to stay at the airport	~

#### September 19 (Thursday)

Time	Agenda	Notes
0040	Departure from Jakarta	EK 359
0530-0830 Transit in Dubai Airport		
1310	Arrival at Copenhagen Airport	EK 151



(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

TEL: +82-2-582-0058 FAX: +82-2-582-0059



## INVOICE

ТО	Global Green Growth Institute	ATTN	þ				
From	GREEN CARE WOLD CO.,LTD.						
Date	03. SEP. 2013						
Subject	(13 SEP) Airlines fees						

#### DETAILED ITEMS

1. PASSENGER: RASMUSSEN / LARSLOKKE MR

2. ITINERARY : CPH / IST / CGK / DXB / CPH

3. AIRLINE: TK + EK

4. CLASS : BUSINESS CLASS

5. AIR FARE: ₩ 5,968,900 (KRW) + tax ₩522,700 (KRW)

6. GRAND TOTAL: ₩ 8,491,600원 (KRW)

Please remit the amount above to the following account.

*** ACCOUNT INFORMATION ***

BANK -

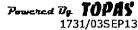
DEPOSITOR - GREEN CARE WOLD CO.,LTD.

ACCOUNT NO -

GREEN CARE WOLD CO.,LTD.

CEO Kim Dai Jun

#### e-Ticket Itinerary & Receipt





Passenger Name

RASMUSSEN/LARSLOKKEMR

**Booking Reference** 

408-5017

2353592102255

Ticket Number

신라면서점 입찬공항점

THE SHILLA

E-Ticket 보여주면

화장품 향수 1만원 함인 쿠폰 증정

4번 중국상 및 신라면서정 안태네스크에서 1인 1회 음성

1+	neranz	

Flight TK1786 (Reference:TH7WLA) Operated by TK(TURKISH AIRLINES)

COPENHAGEN(CPH) Departure 13SEP13 18:05 Local Time Terminal No.: 2 Copenhagen Arrival ISTANBUL(IST) Istanbul 13SEP13 22:15 Local Time Terminal No. : I Flight Time 03H 10M Booking Class D (BUSINESS) Not Valid Before Seat Type Not Valid After OK (Confirmed) 40K Status Baggage Fare Basis DNOW Seat No. 02C

TK066 (Reference:TH7WLA) Operated by TK(TURKISH AIRLINES) Flight

Departure ISTANBUL(IST) Istanbul 14SEP13 00:40 Local Time Terminal No.: I Arrival JAKARTA(CGK) Soekarno Hatta 14SEP13 18:20 Local Time Terminal No.: 2

SINGAPORE(SIN) Vla **Ground Time** 01H 05M Flight Time 13H 40M Booking Class D (BUSINESS) Not Valid Before Seat Type Not Valid After Status OK (Confirmed) Baggage 40K DNOW Fare Basis Seat No. 02E

* All information could be change according to airlines or airport reasons.

#### Ticket/Fare Information

Restriction

NONEND/TK ONLY.

Conj.Ticket No. Fare Calculation

G*CPH TK X/IST TK JKT2100.41 NUC2100.41END ROE5.670300 XT 740

OTR 7900SG 270000

Fare Amount

**DKK 11910** 

Equiv. Fare Paid

KRW 2340500

TAX

KRW 239100YR 33700ZO 18000XT

**Total Amount** 

KRW 2631300

Form of Payment

e-Ticket Issue Date/Place

Fare shown above is the published fare and may differ from the actual fare paid.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
- The name on the passport must match the name of the passenger shown.
- Check-in closing time at most airports are 40 minutes (1hour for the flights departing from U.S.A and Europe) prior to scheduled depature time. Therefore, it is recommended for passenger to arrive at the airport at least 2hours before their departure.
- Check-in for code-share flights is available at the operating carrier counters in each airport and check-in closing time may vary with a code-share flight according to the regulations of the operating carrier.
- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).

#### e-Ticket Itinerary & Receipt

Proceed By TOPAS 1731/03SEP13



THE SHILLA

Passenger Name

RASMUSSEN/LARSLOKKEMR

)

**Booking Reference** 

406-8988

Ticket Number 1763592102257 신라면서점 인천공항칭

E-Ticket 보여주면

화장품·항수 1만원 할인 쿠폰 증정

4번 숨찍장 알 신리면서점 안내미스크에서 1인 1회 증정

ltinerary Flight	EK359 (Reference:M2XDJN)	Operated by <b>EK(EMIRATES)</b>	
Departure Arrival	JAKARTA(CGK) Soekarno Hatta DUBAI(DXB) Dubai	<b>19SEP13 00:40</b> Local Time 19SEP13 05:30 Local Time	Terminal No.: 2 Terminal No.: 3
Flight Time Booking Class Seat Type Status Fare Basis	07H 50M I (BUSINESS) - OK (Confirmed) IS50WID1	SKYPASS Miles Not Valid Before Not Valid After Baggage	5100 19SEP13 19SEP13 40K
Flight	EK151 (Reference: M2XDJN)	Operated by <b>EK(EMIRATES)</b>	
Departure Arrival	<b>DUBAI(DXB) Dubai</b> COPENHAGEN(CPH) Copenhag	<b>19SEP13 08:30</b> Local Time gen19SEP13 13:10 Local Time	Terminal No. : 3 Terminal No. : 3

Flight Time 06H 40M SKYPASS Miles 3743 Booking Class I (BUSINESS) Not Valid Before 19SEP13 Not Valid After 19SEP13 Seat Type Status OK (Confirmed) 40K IS5ÒWID1 Fare Basis

All information could be change according to airlines or airport reasons.

#### Ticket/Fare Information

Restriction

NON-END/SKYWARDS FLEX/ VLD ON EK ONLY.

Conj.Ticket No.

Fare Calculation G*JKT EK X/DXB Q285.00EK CPH2730.00 NUC3015.00END ROE1.000000

Fare Amount USD 3015.00 Equiv. Fare Paid KRW 3344300

TAY

**Total Amount** 

KRW 3344300

Form of Payment

e-Ticket Issue Date/Place

Fare shown above is the published fare and may differ from the actual fare paid.

- Please note that you are required to keep a printed copy of this itinerary / receipt with you throughout your journey, as it is required for check-in and immigration purposes.
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- If you reserve a seat in advance, then please be sure to check in one and a half hours prior to the scheduled departure time (1 hour for passengers flying on First and Prestige Class). You will not be guaranteed a reserved seat if you check in within the one and a half hours period (1 hour for First and Prestige Class).
- Other Airlines (including codeshare flights) may charge baggage handling fee regardless of Free

Field trip expenses





IBR 5.811, 400

IBR 100,000.
IBR 1,511,400 (KRW624.853)

PT GARUDA INDONESIA (PERSERO) Tbk./NPWP 01.001.634.3-093.000 JL. KEBON SIRIH NO.44 GAMBIR JAKARTA PUSAT-10110 WWW.GARUDA-INDONESIA.COM

#### **Electronic Ticket Receipt**

**Booking Reference: 2BUJTV** At check-in, you must show a photo ID. Office

FLYING VENES PERSADA APARTEMEN ISTANA HARMONI UNIT I-O KOMPLEK HARMONI PLAZA **JAKARTA** 

Telephone: 021-63850606

Passenger

Ticket number

Rasmussen Lars Lokke Mr (ADT)

126 4167354912

#### **Itinerary**

From	То	Filght	Class	Date	Departure	Arrival	Resa (1) NVB(	2) NVA(3)	Last check-in	Baggage (4)	Seat
JAKARTA INTL	PALANGKARAYA	GA0552	С	17Sep	14:55	16:45	Ok	17Mar		30K	
Terminal 2						Fare E	Basis		CRT		
Operated by		GARU	DA IND	ONESI	A	Marke	ted by		GARUDA II	NDONESIA	
PALANGKARAYA	JAKARTA INTL	GA0553	С	18Sep	17:30	19:05	Ok	17Mar		30K	
	Terminal 2					Fare E	asis		CRT		
Operated by		GARU	DA IND	ONESI	4	Marke	ted by		GARUDA IN	NDONESIA	

(1) Ok = confirmed (2) NVB = Not valid before (3) NVA = Not valid after (4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

Receipt

Name : Rasmussen Lars Lokke Mr (ADT)

Ticket number : 126 4167354912 Form of payment : CASH: 5877400: IDR0

Fare : IDR 5284000

**Taxes** : IDR 55000 YR IDR 10000 YR IDR 528400 ID

**Total Amount** : IDR 5877400

Issuing Airline and date : GARUDA INDONESIA 13Sep13 IATA: 15083084

**Fare Calculation** : JKT GA PKY2642000.00GA JKT2642000.00IDR5284000.00END

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

Garuda Indonesia wishes you a very pleasant trip. This document establishes the creation of your electronic ticket(s) in our computer systems.

Please bring this receipt, credit card and your identity card on your travel in case required by airport/check-in counter/customs and immigration officials as proof of purchase.

#### NOTICE:

Carriage and other services provided by the carrier are subject to the conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

#### DANGEROUS GOODS:

For safety reason. Dangerous articles such as compressed gases/ flammable /non flammable /poleonous /corrosives /acids /aikaile and wet cell batterles/etiologic agents /bacteria /viruses etc/ explosives munitions/fireworks /flares /radio active /oxidizing materials or other dangerous goods article must not be carried in passengen baggage

#### Fly-HI With Garuda Indonesia

Condition of contract can be found at www.geruda-indonesia.com

14-18 Sep 2013 Hotel, Jakarta

#### GLOBAL GREEN GROWTH INSTITUTE ( GGG! ) 14 - 16 SEPTEMBER 2013 **ROOMING LIST**

KRW 1,090,949, B)

(fx rate 1113.10)

NO.	The state of the s	JARRIVALA	DEPARTURES	ROOM NIGHT	MICOMITUES:	IOOM MATE/DAY/ USD##	TO ALTICON NATE SUSSIDIATORS
1	WARRANT CONTRACTOR OF THE PROPERTY OF	12-Sep-13	17-Sep-13	5	Grand Deluxe	240.00	1,452.00
2	h	12-Sep-13	17-Sep-13	5	Deluxe King	220.00	1,331.00
3	* ** *, . ast	14-Sep-13	16-Sep-13	2	Deluxe King	220.00	532.40
4	N	14-Sep-13	17-Sep-13	3	Grand Deluxe	240.00	871.20
5	H.E. Lars Løkke Rasmussen	14-Sep-13	17-Sep-13	3	Premier	270.00	P. COLLEGE
6	ı	14-Sep-13	16-Sep-13	2	Premier	270.00	653.40
7		14-Sep-13	17 <b>-</b> Sep-13	3	Deluxe King	220.00	798.60
8	•	13-Sep-13	17-Sep-13	4	Grand Deluxe	240.00	1,161.60
9	- • -	13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
10		13-Sep-13	17-Sep-13	4	Grand Deluxe	240.00	1,161.60
11		13-Sep-13	16-Sep-13	3	Grand Deluxe	240.00	871.20
12		13-Sep-13	17-Sep-13	4	Grand Deluxe	240.00	1,161.60
13		13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
14	·+1	13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
15		13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
16	•	13-Sep-13	16-Sep-13	3	Deluxe King	220.00	798.60
17	***************************************	13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
18		13-Sep-13	17-Sep-13	4	Grand Deluxe	240.00	1,161.60
19	-	13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
20		13-Sep-13	17-Sep-13	4	Deluxe King	220.00	1,064.80
21		11-Sep-13	18-Sep-13	7	Deluxe King	220,00	1,853.40
22 1	-	11-Sep-13	18-Sep-13	7	Deluxe King	220.00	1,863.40
23 1	. •	14-Sep-13	17-Sep-13	3	Deluxe King	220.00	798.60
2 "	· · · · · · · · · · · · · · · · · · ·	14-Sep-13	17-Sep-13	3	Deluxe Twin	240.00	871.20
	-			93			25,785,10

Annex B :



TOUR DESTINATIONS

Jalan RTA Milono Km 1,5 Palangkaraya, 73221 Central Kalimantan Tel +62 811 52 0648

<a href="http://www.wowborneo.com">http://www.wowborneo.com</a> kalimantantours@gmail.com

FAKTUR/INVOICE

NPWP:02.676.138.7.711.000 No. Inv: 624.1/08/2013

Date

: 26 August 2013

Client Name

: GGGI

Client Contact

•

Email

<u>. u</u>

Tour Date: 17-18 September 2013

Tour Details: Sustainable And Unsustainable Forest Community Practices in Central Kalimantan Field Trip 20 People, 17 – 18 September 2013

ran .	The state of the s	Just Same	63
Day 1	Rungan Sari Resort	20 Rooms/all rooms @ IDR 700.000	14,000,000
	Back Up 2 Cars x 2 days + Meals	2 Days rate 2 x 2 @ IDR 800,000	3,200,000
	Day 1 - Dinner	Rate @ 25,000.000 VVIP	25,000,000
	Performance	Local Musician & Dancers	7,500,000
Day 2	Day 2 - 1 Aircraft charter roundtrip flight	Per flight @ IDR 8,000.000	16,000,000
	Day 2 - Spirit Boat	Rate @ 25.000.000 VVIP/day	25,000,000
	Performance + Invited community groups	Sai Gohong Village @ 5,000.000	5,000,000
	Expert Guide	Expert Guldo @3,500.000 x 2	7,000,000
	Donations for Borneo Orangutan Foundations		5,000,000
	Contingency		5,000,000
•	Arrangement fee 10% (exclude boat rates)		8,270,000
	Total Expenses		120,970,000

Total Due (31 August 2013)

IDR 120,970,000,-

Note: 1. Please pay all transfer fee.

- If you pay by credit card, there is a surcharge 2,5%. Credit card payment can be made directly in our office, using Mastercard or Vise cards.
- If transferring funds from overseas please transfer the equivalent IDRamount in USD at the current exchange rate. If there are any differences we will correct these on your arrival in Kalimantan.

Our account details:

Account name

Bank details

Swift Code

Address : Jalan A. Yani. Palangkaraya, Cencrol Kalimantan, Indonesia

Branch

• t

: 1

Account no.

Please read the Terms and Conditions of Payments, printed below.

Thank you,

Kallmantan tour Destinations

Cor





2 13-09-05 Travel(Living)

#### Mission Trip(Inter.)DR

Requesting date   2013-09-05   Document No   20130905-1											
Requesting date   2013-09-05   Document No   20130905-1										Coop.Dept.	T
Requesting date   2013-09-05   Document No   20130905-1									Requester	ł	CFO
Requesting date   2013-09-05   Document No   20130905-1											
Requesting date   2013-09-05   Document No   2013/0905-1										•	, ,
Requesting date   2013-09-05   Document No   2013/0905-1											
Department[Position   Seoul HQ (SPM)   Requestor	_						<del></del>			13-09-06	13-09-09
Subject   Chair Rasmussen's trip to (	ŀ.								20130905-1		· · · · · · · · · · · · · · · · · · ·
Project Code   CC	H	eparime				STATES IN THE REAL PROPERTY AND				·	· · · · · · · · · · · · · · · · · · ·
1. Application Detail	H			Chair Rasmusser	is trip togili	(dol)esi	on Man	Constitution Confes			
1. Application Detail	L			-							
Traveler   Lars Rasmussen   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) Total Sill participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimanta   1) Total sum   10	L		cc		4g	teeq)		_			
1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kallmanta   1   2) To have meetings with the President of the Assembly and with top management team to discuss the key issues of the GGGI	▶	1. Applic	ation Detail								
No.   Category   Currency   Ex/R   F/C amount   F/C am			Traveler	Lars Rasmussen							
2) Io have meetings with the President of the Assembly and with top management team to discuss the key iss jues of the GGGI	Г	· ·		1) To participate in	i the Coun	cil Strat	egy Works	hop & the field trip w	ith Council membe	rs to Central	Kalimanta
2) Io have meetings with the President of the Assembly and with top management team to discuss the key iss jues of the GGGI		Missi	on purpose								
2	İ		į*		gs with the	Preside	ent of the A	ssembly and with to	p management tea	m to discuss	the key iss
No.   Period   Per	Ļ	D. Borinsi	L							<del>-</del>	
No.   From   To   Destination   Days   Daily expenses   Total   1   2013-09-14   2013-09-18   Indonesia   5   95   475   475   5   701   5   95   475   475   5   701   5   95   475   475   5   701   5   95   475   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   475   5   701   5   95   95   475   5   701   5   95   95   475   5   701   5   95   95   475   5   701   5   95   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   95   475   5   475   5   475   5   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   475   4		2. Fellou		····	ī				B		<del></del>
1 2013-09-14 2013-09-18 Indonesia 5 95 475 Total	N	o.				Desti	nation				F- 4-1
Total   Security	<u> </u>	<del></del>						Days	<del> </del>		
No.   Category   Currency   Ex/R   F/C amount   KRW		_	013-03-14	2013-09-10	<u>'                                    </u>	Indo	iibsia				
No. Category Currency Ex/R F/C amount KRW  1 Travel(Air ticket) KRW 1 6,491,600 6,491,600 2 Travel(LivIng) USD 1109.6 475 527,060  Total			nancae actim	atlon			····		3	30	
1   Travel(Air ticket)			pendos estan	<del></del>		T 6	, ilikopich	EviP	E/C amount		DIA/
2 Travel(Living) USD 1109.6 475 527,060  Total	_		Tra			<del> </del>		LAN	<del></del>	·	
Total   Total   Total   Total   Total   Total   Total   Total   Sum					<del></del>	<del>                                     </del>		1109		<del></del>	
Disbursement detail  Chart of account date  Chart of account Dept./Employee  Cur. F/C amount Ex/R Difference  VAT Type  Bank Info.  Sub. Code  Description  Travel(Air ticket)  SeoulHQ/ 6,491,600 0 0 6,491,600  KRW 6,491,600.00 1.00 0  Cash VENDOR 2013-09-20  Recipient (주)그린케어월드 ( )  project: Chairman's Office			•	<u></u>		ļ	002	,,,,,		***	
Receipt type Pay to Pay on VAT Type    Amount No   Pay on   Pay o			nent detail			<u>.                                    </u>					7,010,000
No Account date								Amount	VAT	Total	sum
Receipt type Pay to Pay on VAT Type    Receipt type   Pay to Pay on VAT Type			Char	of account	Dept./Em	ployee	Cur.	F/C amount	Ex/R		
Mate   Bank Info.   Sub. Code   Sub. Code   Description   Travel(Air ticket)   SeoulHQ/   6,491,600   0   6,491,600   0   0   0   0   0   0   0   0   0		Account	Receipt typ	e Pay to	Pay	on			VAT Type	<u>.</u>	
Description   Travel(Air ticket)   SeoulHQ/   6,491,600   0   6,491,600   0   6,491,600   0   6,491,600   0   6,491,600   0   0   0   0   0   0   0   0   0	No	date			<u> </u>		•				
Travel(Air ticket) SeoulHQ/ 6,491,600 0 6,491,600 0 0 6,491,600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							Sui	b. Code			
Travel(Air ticket)	ı				••		Des	scription			
1 13-09-05 Recipient (주)그린케어월드 ( ·) project: Chairman's Office			Tanada	:_ts	SeoulHQ	1		6,491,60	0 (	)	6,491,600
1 13-09-05 Recipient (주)그린케어월드 ( ·) project: Chairman's Office			i ravel(Air i	іскеі)	•		KRW	6,491,600.0	0 1.00		0
Recipient (주)그린케어월드( ·) project: Chairman's Office				VENDOR	2013-09-	20					
project: Chairman's Office	1	13-09-05	Recipient	(주)그린케어월	<u> </u>						
Airfare for the Chair Trin to Indonesia			project: Cha	irman's Office	<del></del>					<u></u>	
Airfare for Ihe Chair_Trip to Indonesia			Airfare for I	he Chair_Trip to I	ndonesia			<del> </del>			

527,060

527,060

\$eoulHQ/

USD

475.00

1,109.60

0

Cash

**EMPLOYEE** 

2013-09-20

Recipient

Lars Rasmussen

project: Chairman's Office

Per-diem for the Chair_Trip to Indonesia

EMPLOYEESub Total	0	527,060	0	527,060
VENDORSub Total	0	6,491,600	0	6,491,600
Total sum (Row: 2)	0	7,018,660	0	7,018,660

#### Attachments:

- 1) e-Tickets for business class in two separate files (one for CPH to Jakarta on TK, and the other for Jakarta to CPH on EK)
- 2) Invoice for the airfare
- 3) Draft program for the Chair's trip to Indonesia

#### Note

- Expense for hotel accommodation will be paid and handled by the Conference Planning & Protocol Team later.
- Airfare for the field visit and other expenses related to the Council meeting will be handled by the Conference Planning & Protocol T earn as well.

Туре	Dept.	Approval line	Approved by	Status	Comments
СС	<u> </u>		L N	Agreed	

# CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO NEW YORK 26-28 September 2013

#### Attachments:

A. Airfare invoice & E-ticket

KRW6,550,600

B. Hotel invoice

KRW1,885,469 (Chair's portion USD1,693.89)

C. Per Diem

KRW382,812 (USD345.00)

#### Note:

Under the new travel policy for members of the governance organs of the GGGI starting
 1 August 2013, per diem should have not been paid out to the Chair. Therefore, paid per diem amount will be deducted from any next payment to the Chair.

# PRELIMINARY AGENDA FOR CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO NEW YORK ON THE OCCASION OF UNGA 26-28 September 2013

#### September 26 (Thursday)

Time	Agenda	Notes
1225	Departure from Copenhagen	SK 909
1450	Arrival at Newark Airport, NY	
1520-1600	Transport from airport to the hotel	Westin Grand Central
1600-1800	Check-in and rest	
1800-1830	Meeting with DG: The way forward after the Strategy workshop and the Indonesia trip and general stock taking of the developments in GGGI	Room #2716; Westin Grand Central
Evening	Dinner – OPEN	

#### September 27 (Friday) – GGGI Assembly meeting

Time	Agenda	Notes
0715-0800	Breakfast meeting with Professor Jeffrey Sachs	TBD, Westin Grand Central
0900-0930	Meeting with President Bharrat Jagdeo and DG	Room #2716, Westin Grand Central
0945-1000	Arrival and coffee	Ambassador Room, 3F, Westin Grand Central
1000-1200	Second session of the Assembly	Ambassador Room, 3F, Westin Grand Central
1200-1330	Lunch with the Assembly members  * H.E. Kamalesh Sharma, the Commonwealth Secretary General will join the lunch.	Track 61, 3F, Westin Grand Central
1345-1500	Chair/DG Meeting with the Qatar delegation	Room #2716, Westin Grand Central
1500	Pick-up at Westin New York Grand Central Short briefing on programme by Ambassador Taksøe- Jensen	
1530-1630	Meeting with J.P. Morgan Chase: Granvill Martin VP Global Environmental Policy and Camilla Seth, Executive Director In the Office of Environmental Affairs	270 Park Avenue, Floor 4 Conf. Room B., New York. NY 10017
1630-1730	Meeting with Bjarke Ingels Group (BIG): Sheela Maini Søgaard, CEO & Partner; Iben Falconer, Business Development Manager	Starrett-Lehigh Building, 601 West 26th St, 12th floor New York, NY 10001
1730-1845	Go back to the hotel and refresh	Westin Grand Central

1900-2230	Working Dinner at the Danish residence in New	New York by Gehry, 8
, , ,	York	Spruce St, NY 10038

#### September 28 (Saturday)

Time	Agenda	Notes
AM.	OPEN	
PM	Bike trip at the Central Park (TBD)	Details will follow.
1900	Transport from hotel to the airport	Hotel limo service to be arranged
2155	Departure from JFK Airport in NY	LH 405

#### September 29 (Sunday)

Time	Agenda	Notes
1405	Departure from Frankfurt Airport	
1530	Arrival at Copenhagen Airport	LH 828



(주) 그린케어월드투어 (www.g-care.net) 서울시 서초구 서초1동 1445-4 래미안 서초 유니빌 512호 Room 512 Raemian Seocho Univille, Seocho 1-dong, Seocho-gu, Seoul

TEL: +82-2-582-0058 FAX: +82-2-582-0059

## INVOIGE

ТО	Global Green Growth Institute	ATTN	٠
From	GREEN CARE WOLD CO.,LTD.		
Date	24. SEP. 2013		
Subject	(26 SEP) Airlines fees		

#### DETAILED ITEMS

1. PASSENGER: RASMUSSEN / LARSLOKKE MR

2. ITINERARY : CPH / EWR - JFK / FRA / CPH

3. AIRLINE: SK + LH

4. CLASS : BUSINESS CLASS

5. AIR FARE: ₩ 5,968,900 (KRW) + tax ₩600,500 (KRW)

6. GRAND TOTAL : (\ 6,550,600원 (KRW)

Please remit the amount above to the following account,

*** ACCOUNT INFORMATION ***

BANK -

DEPOSITOR - GREEN CARE WOLD CO.,LTD.

ACCOUNT NO -

GREEN CARE WOLD CO.,LTD Kim Dai Ju CEO

#### GREENCARE TOUR • Consultant: 그린케어 투어 ( • TEL: 02-582-0058 FAX: 02-582-0059 www.g-care.net

(Please do not reply to this message; it was sent from an unmonitored email address)



#### e-Ticket Passenger Itinerary Receipt

#### Passenger Information

 Passenger Name : RASMUSSEN/LARSLOKKEMR

 Ticket Number : 220 3923377877

 Related Ticket ; -

• Booking Reference : SK-4JBLQ8,LH-4JBLQ8 (1B-JUHIFE)

#### Itinerary

Departure	0.4	T!	<b>+</b> .tt	01.	04.4	C Di-	Not	Valid	D. 4
Arrival	Date	Time	Terminal	Class	Status	Fare Basis	Before	After	B.A
🤭 SK 909 SCANDI	NAVIAN A	AIRLINES						SEAT	: 5H
COPENHAGEN	26SEP	12:25	TERMINAL 3	BUSINESS	OK	DDKBIZ		0000014	. 000
NEWARK	26SEP	14:50	TERMINAL B	D	UK	DUNDIZ		26SEP14	1 ZPC
床 LH 405 LUFTHA	NSA							SEAT:	27K
NEW YORK JFK	28SEP	21:55	TERMINAL 1	BUSINESS	ОК	C77RT		000001	000
FRANKFURT	29SEP	11:35	TERMINAL 1	C	UK	C//KI		26SEP14	1 2PC
🄭 LH 828 LUFTHA	NSA							SEAT :	2A
FRANKFURT	29SEP	14:05	TERMINAL 1	BUSINESS	OK	CZZOT		000 ED44	000
COPENHAGEN	29SEP	15:30	TERMINAL 3	С	OK	C77RT		26SEP14	ZPU

#### ■ 수하물 정보 (Baggage information) Baggage Allowance of Airlines

BAG ALLOWANCE -CPHEWR-02P/SK/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR **INCHES/158 LINEAR CENTIMETERS** 

BAG ALLOWANCE ~JFKCPH-02P/SK/EACH PIECE UP TO 70 POUND S/32 KILOGRAMS AND UP TO 62 LINEAR **INCHES/158 LINEAR CENTIMETERS** 

CARRY ON ALLOWANCE CPHEWR-02P/SK JFKFRA-01P/LH 01/UP TO 18 POUNDS/8 KILOGRAMS AND UP TO 46 LINEAR INCHES/ 118 LINEAR CENTIMETERS

FRACPH-02P/LH 02/EACH PIECE UP TO 18 POUNDS/8 KILOGRAMS AND UP TO 46 LIN EAR INCHES/118 LINEAR CENTIMETERS

CARRY ON CHARGES JFKFRA-LH 1ST CARRY ON HAND BAGGAGE-KRWO UP TO 18 POUNDS/8 KILOGRAMS AND UP TO 46 LINEAR INCHES/118 LINEAR CENTIMETERS

-NOT PERMITTED ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS / E.G. FREQUENT FLYER STATUS/MILITARY/

#### ■ 항공권정보 (Ticket Information)

• Issue Date / Place : 23SEP13 GREEN CARE TOUR SEOUL KR

· Restriction FL RESTR/CANX BA FOC/CHG BA FOC

• Tour Code / Form of Payment :

. CPH SK NYC2493,25LH X/FRA LH CPH M 3153,36NUC5646,61END ROE5,6 • Fare Calculation

703 XFJFK4.5

• Fare Amount : DKK 32,018 • Equiv. Paid Amount : KRW 6,259,600

33500ZO 37600US 6100YC 7700XY 5500XA 2800AY 9800DE 29000RA Tax / Fee / Charge

534600YQ 5000XF

■ Total Amount : KRW 6,931,200

#### Remarks

# Gggi - Global Green Growth Ins - Account No 16860 INVOICE.

# *** Individual Guest Charges ***

Guest Name	Room #	Folin ∓	Room Chg	Room Tax	Food & Bev	Transportation	Total
•	225	428913	\$2,145,00	\$333.85	EU DS		20 474 00
	2716	426923	\$2,730.72	5420.33	\$148.65	SAADAE	35,470.00 F3 440.45
	27.2	425919	906275	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	8	7 2 2	
	2715	425917	\$1.287.00	E GUCS		8.8	7.685.
	1706	425921	\$2,145,00	2203.85	00.05	5	1,907,00
	2720	425920	\$858,00	1133.54	90 05	5	**************************************
•	3712	426918	\$1,287.00	\$200.31			101.000
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	2718	428824	\$2.295,00	\$356.05	20,00	00'05	27.551.05
	2806	12817	\$858,00	\$133.54	20.00	808	\$391.54
Total			\$15,501.72	\$2,405,44	\$149.65	\$140.45	518,196.26

# End of Report





#### Mission Trip(Inter.)DR

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2의 2페이지

Cash

2013-10-10

Recipient

Lars Rasmussen

project: Chalrman's Office

Per-diem for the Chair

EMPLOYEESub Total	0	382,812	0	382,812
VENDORSub Total	0	6,550,600	0	6,550,600
Total sum (Row: 2)	. 0	6,933,412	. 0	6,933,412

#### Attachments:

- 1) e-Ticket for business class
- 2) Invoice for the airfare
- 3) Draft program for the Chair's trip to NY

#### Note

- Expense for hotel accommodation will be paid and handled by the Conference Planning & Protocol Team later.

Туре	Dept.	Approval line	Approved by	Status	Comments
cc	K.			Agreed	
	<b>(</b>	1	1	Agreed	

# CHAIRMAN LARS LØKKE RASMUSSEN'S VISIT TO DAVOS 22-25 January 2013 PLANNED, ARRANGED, BUT CANCELLED DUE TO SICKNESS

#### **Attachments**:

B. Hotel invoice

KRW2,024,917 (CHF1,740)

D. Ground transportation

KRW5,557,025 (CHF4,750)

#### Note:

Due to sickness, Mr. Rasmussen had to cancel his trip at the last minute. However, the pre-paid hotel room and ground transportation service could not be cancelled.





Mr Lars Løkke Rasmussen Global Green Growth Institute (GGGI) 18F Jeongdong Bldg. 100-784 Seoul Republic of Korea

VAT N° 38 56 12 Code N° 402 Participant Ref. 1465

Geneva, 20/01/2013

#### INVOICE

Annual Meeting of the World Economic Forum Davos - Switzerland - 23th to 27th of January 2013

We confirm you that your credit card has been charged for your reservation as follows:

Reservation made for : Mr Lars Løkke Rasmussen

Hotel:

Derby Hotel (Davos Dorf)

Promenade 139 Dayos Dorf.

Email:

Derby@frosch-sportreisen.de

karo@kopfueber.com

Phone: Fax:

+41 81 417 96 00 +41 81 417 95 95

Website:

www.frosch-sportreisen.de

Type of room: Double Twin Room

Arrival Date: 22/01/2013 Departure Date: 25/01/2013

Total amount: 1740 (VAT included)

The payment has been made on the following card:

Credit Card holder:

Global Green Growth Institute

Credit Card type:

Visa

Credit Card number:

Expiry date:

*** Cancellation Policy ***

For any cancellation received after 31st December 2012, your deposit will not be refunded. Cancellations have to be submitted in writing (e-mail or fax).

**PublicisLive** 

Reservation Centre

E-mail: davos@publicislive.com

Tel.: +41 22 718 6464

Phone: +41 22 718 64 64 - Fax: +41 22 736 66 00 - 10, Quai du Seujet - 1201 Geneva - Switzerland





#### **Disbursement Request**

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			Req.Dept.			Cooperation							FINANCE			_
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GELUTINA TOUR SERVICE

		Buecklerstrasse 5
		CH-8181 Hoeri
		Tel : +41 43 536 0629/28(Fa)
GGGI		
Seoul Korea		
		Date: 10,JAN,2013
Invoice		Invoice Nr. : GT011013
Date		Price ( CHF )
21-25,JAN,2013	DAVOS 행사 차량 (Aud	di A6)및 운전원 Service
	4 days + 1 h/day	4750
	Extra 경비(주유,운전원	식사비,주차비용등) 포함임
		Total Amount (: 4750
	** ** *** ** ** ** ** ** ** ** ** ** **	
Bank Information		한화 구좌 :
Credit Suisse (	i)	
IBAN		
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