



Global
Green Growth
Institute

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: 22-25 February 2013
Location: 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.

Trip 14

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.

Trip 15

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: 22-25 January 2013,
Location: 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-General

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 GGI 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 Larsfalten	
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 • Mr. Fleming Voetmann, Director of Public Affairs	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) Pavillion, 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	Informal Meeting • 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 June

07:30-09:00	Transport to Riocentro	
09:00-09:30	Indonesia <ul style="list-style-type: none">Minister Kuntoro Mangkusubroto, 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	Ethiopia <ul style="list-style-type: none">Dr. Tewelde Berhan Gebre Egziabher, General Manager of the Environmental Protection Authority of Ethiopia and/orAto 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 <ul style="list-style-type: none">H.E. Mok Maret, Minister of the Environment	Pavilion 4, Bilateral Meeting Rm. 05, Riocentro
11:00-11:20	Sweden <ul style="list-style-type: none">Ms. Lena Ek, Minister for the Environment, orAmb. 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
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Tuesday 26 June

14:20 Arrive Frankfurt Airport
Terminal 1

16:40	Depart Frankfurt Airport (LH 830) Terminal 1	Confirmation 3X6VZL
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18:05 Arrive Copenhagen
Terminal 3

(A)

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	11. JUN. 2012		
Subject	리오/코펜하겐 편도 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) : ~~₩17,370,600~~ ₩17,370,600원

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드

대표이사 김 대 준



INVOICE

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

◎ 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) : ~~₩5,289,200원~~

상기 금액을 청구합니다.

(주)그린케어월드

사업자번호- 101-81-67341

(주) 그린케어월드

대표이사 김 대 준



GREEN CARE TOUR CO., LTD.

e-Ticket Itinerary & Receipt



Powered by **TOPAS**
1609/12JUN12

Passenger Name: **RASMUSSEN/LARSLOKKEMR**
 Booking Reference: **405-0965**
 Ticket Number: **2205527461065**

2중 할인쿠폰
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대한항공 앱 설치/회원가입 안내를 받으실 수 있습니다.

Flight LH501 (Reference:3X6VZL) Operated by LH(LUFTHANSA)			
Departure	RIO DE JANEIRO(GIG) Internacional	25JUN12 21:15 Local Time	Terminal No. : 2
Arrival	FRANKFURT(FRA) Frankfurt	26JUN12 14:20 Local Time	Terminal No. : 1
Flight Time	12H 05M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	FFQWBR	Baggage	3PC
Flight LH830 (Reference:3X6VZL) Operated by LH(LUFTHANSA)			
Departure	FRANKFURT(FRA) Frankfurt	26JUN12 16:40 Local Time	Terminal No. : 1
Arrival	COOPENHAGEN(CPH) Copenhagen	26JUN12 18:05 Local Time	Terminal No. : 3
Flight Time	01H 25M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	FFQWBR	Baggage	3PC

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

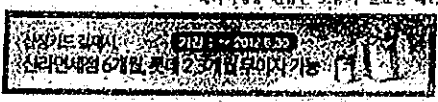
Ticket/Fare Information

Restriction: **FL/CNX/CHG RESTRICTED CHECK FARE NOTE.**
 Conj. Ticket No.:
 Fare Calculation: **G-RIO-LH-X-FRA-LH-CPH7432.00 NUC7432.00END ROEL000000**
 Fare Amount: **USD 7432.00**
 Equiv. Fare Paid: **KRW 8750500**
 TAX: **KRW 424000R, 28200RA 9500DE**
 Total Amount: **KRW 8830600**
 Form of Payment:
 e-Ticket Issue Date/Place: **2012.06.25 14:58:58 / 정지II**

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 (1 hour 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 2 hours 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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 외교부 상부 : 안전한 해외여행을 위해 여행목적지 여행정보안내를 꼭 확인하세요. (www.0101.go.kr)
 해외여행 : 해외여행 준비가이드가 '리자카'에서 제공됩니다. '리자카'에서 '리자카'를 클릭하시면 해외여행정보를 보실 수 있습니다.
 해외여행 : 해외여행 준비가이드가 '리자카'에서 제공됩니다. '리자카'에서 '리자카'를 클릭하시면 해외여행정보를 보실 수 있습니다.



SHINHAN CARD TOUR
CO., LTD.

e-Ticket Itinerary & Receipt

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1611/12JUN12



Passenger Name: RASHUSSEN/L1SALMS
Booking Reference: 672-0316
Ticket Number: 0165527461062

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대한항공의 신박해상항공서비스(트루스카이)를 이용하실 수 있습니다.

Flight UAB45 (Reference:NDR8XT) Operated by UA(UNITED AIRLINES)

Departure	CHICAGO(ORD) Ohare	19JUN12 21:33 Local Time	Terminal No. : 1
Arrival	SAO PAULO(GRU) Guarulhos	20JUN12 09:45 Local Time	Terminal No. : 1
Flight Time	10H 12M		
Booking Class	M (ECONOMY)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	MNND9LY	Baggage	2PC

Flight UAB61 (Reference:NDR8XT) Operated by UA(UNITED AIRLINES)

Departure	SAO PAULO(GRU) Guarulhos	20JUN12 10:20 Local Time	Terminal No. : 1
Arrival	RIO DE JANEIRO(GIG) Intercontinental	20JUN12 11:30 Local Time	Terminal No. : 2
Flight Time	01H 10M		
Booking Class	M (ECONOMY)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	MNND9LY	Baggage	2PC

* 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/0,6823,1031,00.html?navSource=frppQ&nav=baggage>

Ticket/Fare Information

Restriction : REFUNDABLE/NON-ENDS.

Conj. Ticket No.

Fare Calculation : G*CHI UA X/SAO Q50.00UA RIO2518.00 NUC2568.00END ROEL:000000
XT 19700US 3000AY 9500BR 5300XF ORD4:5

Fare Amount : USD 2568.00

Equiv. Fare Paid : KRW 3023600

TAX : KRW 37500XT

Total Amount : KRW 3061100

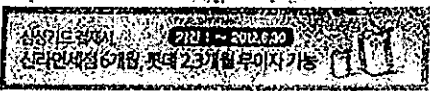
Form of Payment

e-Ticket Issue Date/Place : 12JUN12 / 173199420 / 02-982-0058 /

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 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.

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안정된 해외여행을 위해 여행목적지 여행정보란게를 꼭 확인하세요 (www.0401.go.kr)
스마트폰 앱스도이어서 디지털여행길(인식) 해외항공여행 어플리케이션으로도 확인한 해외여행
해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (182-2-3210-0404)



GREEN CARE TOUR
CO., LTD.

e-Ticket Itinerary & Receipt



TOPAS
1611/12JUN12

Passenger Name RASMUSSEN/LISALMS
Booking Reference 672-8376
Ticket Number 2205527461064

2종 할인쿠폰
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Flight	LH501 (Reference:336BX3) Operated by LH(LUFTHANSA)		
Departure	RIO DE JANEIRO(GIG) Internacional	25JUN12 21:15 Local Time	Terminal No. : 2
Arrival	FRANKFURT(FRA) Frankfurt	26JUN12 14:20 Local Time	Terminal No. : 1
Flight Time	12H 05M		
Booking Class	H (ECONOMY)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	HRFOBR	Baggage	2PC

Flight	LH830 (Reference:336BX3) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	26JUN12 16:40 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	26JUN12 18:05 Local Time	Terminal No. : 3
Flight Time	01H 25M		
Booking Class	H (ECONOMY)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	HRFOBR	Baggage	2PC

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

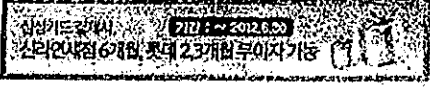
Ticket/Fare Information

Restriction	FU/CNX/CHG RESTRICTED CHECK FARE NOTE.
Conj. Ticket No.	-
Fare Calculation	G*RIO LH X/FRA LH CPH1639.00 NUC1639.00END ROE1.000000
Fare Amount	USD 1639.00
Equip. Fare Paid	KRW 1929800
TAX	KRW 42400BR 28200RA 9500DE
Total Amount	KRW 2009800
Form of Payment	CC VI
e-Ticket Issue Date/Place	12JUN12 / 17314426 / 02-582-0058 /

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

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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 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 국외에 체류 중 이민국으로부터 소환된 이력자의 귀국권 여부를 알 수 있는 법에 따라 발급되어 있습니다.
 외교부 상부 안전관 제하여법을 위해 이력작성시 여행정보단체를 꼭 확인하십시오. (www.0501.go.kr)
 해외여행 필수보험 가입을 권합니다. 해외여행 시 안전보험을 꼭 가입하십시오. (02-3370-0101)
 해외여행 필수보험 가입을 권합니다. 해외여행 시 안전보험을 꼭 가입하십시오. (02-3370-0101)



2012/7/5

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B



Global Green Growth Institute

Disbursement Request

Approved by	Department		Cooperation-Department		Admin				
	SPM	Director/ Head of unit	SPM	Director/ Head of unit	Accounting	Treasury	DOF	CAO	ED
							X		X
Approval Date (DD/MM/YY)						30/7/12		30/7/12	

1. Request Detail

Date	2012-7-30	Document No.	
Team	010204	Requestor	
Project	30000007	Project Code	
Subject	I/O Conversion Side Event in Rio+20		
Subject	Accommodation Expense (6.19-23, Porto Bay Rio International Hotel)		
Total Payment Amount	KRW(Including VAT)	7,185,693	
	Foreign Currency	Exchange Rate	
	Total Amount	7,185,693	
Description	<p>Disbursement Request for half amount of total expense for rooms at the Porto Bay Rio International Hotel In Rio de Janeiro, Brazil.</p> <p>MISMA R\$ 18,216,00 + 15% txs = R\$ 20,948,40 R\$ 9,474,20</p> <p>01 Suite R\$ 1.980,00+15% txs = R\$ 2.227,00 x 04 nights = R\$ 9.108,00</p> <p>Total : R\$ 18,216 * 2/3 = R\$ 12,144</p> <p>Total expenses was paid with 2 different credit cards because of the excess of limitation. Please refer to the attached receipts for detailed information.</p>		


2. Supplier Info.

Pay to (supplier)	Bank info	Pay on (Requested date)	Amount	
			F/Currency	KRW
Total Amount				

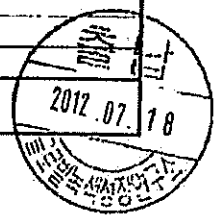
3. Journalize (Will be used by Finance Team)

Account Name	Amount(Dr)		Amount(Cr)		Description
	F/Currency	KRW	F/Currency	KRW	
CONFERENCE	BRL 9,108	5,389,329			5290/Acomodation / Porto Bay / Brazil
"	BRL 3,036	1,796,427			" / Kasimusan / "
CASH IN BANK ADVANCE			BRL 12,144	7,185,693	11020/OP-693954-11011K
Total Amount					

11 ©
14

 Disbursement Request									
Approved by	Department		Cooperation-Department		Admin				
	SPM	Director/ Head of unit	SPM	Director/ Head of unit	Accounting	Treasury	DOF	CAO	ED
							X		X
Approval Date (DD/MM/YY)		11/07/12			17/7/12	16/7/12		13/07/12	
1. Request Detail									
Date	09-Jul-12				Document No.				
Team	010701				Requestor				
Project	30000007				Project Code				
Subject	Disbursement Request for Mr. Rasmussen's Daily Allowances								
Total Payment Amount	KRW(Including VAT)		USD 306		Exchange Rate				
	Foreign Currency		USD 306		USD 306				
Description	<p>Disbursement request for Mr. Lars Lokke Rasmussen's travel per diem during his trip to Rio De Janeiro 20-22 June 2012</p> <p>Note 1. Calculation of Travel Per Diem USD 102 * 3 days = USD 306 Mr. Rasmussen arrived in Rio on 20 June 2012 and departed on 25 Jun 2012. Travel per diem is only claimed for three days as his official activities ended on 22 June 2012.</p> <p>Note 2. Payment Division Of the total amount of USD 306, please reimburse USD 183.27 (BRL 335.50) to Mr. Rasmussen's incremental costs incurred at hotel. Original receipt for BRL 335.50 is attached. JSD 183.27 is the actual amount charged to credit card and a supporting document is available upon request. (Exchange rate on 10 July 2012: 1 BRL = 0.49178 USD)</p> <p>Attachments: - Original receipt for the reimbursement - Mr. Rasmussen's Itinerary and Schedule in Rio</p>								
2. Supplier Info.									
Pay to (supplier)	Bank info		Pay on (Requested date)		Amount				
					USD		KRW		
Mr. Lars Lokke Rasmussen	IN CASH				183.27		187,760		
					143		164,820		
Total Amount					306.00				
3. Journalize (Will be used by Finance Team)									
Account Name	Amount(Dr)		Amount(Cr)		Description				
	FI/Currency	KRW	FI/Currency	KRW					
CONFERENCE		352,580			6/24pt/BOD/Rio(Brazil)/Per diem/Rasmussen				
CASH IN BANK				352,580	110120 / o.p (997590)				
Total Amount									

@1,152.59



➤ Travel Per Diem Rates – Effective from Apr 09, 2012(USD)

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
BH	Bahrain	117.00
BD	Bangladeshi	76.00
BB	Barbados	109.00
BE	Belgium	175.00
BM	Bermuda	170.00
BT	Bhutan	42.00
BQ	Bolivia	55.00
BR	Brazil	102.00
BG	Bulgaria	58.00
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

PREFEITURA MUNICIPAL
RECIBO PROVISÓRIO DE SERVIÇOS - RPS

RPS Nº - 03694927
DATA EMISSÃO - 22/06/2012

Cielo

PRESTADOR DE SERVIÇOS
E PARTICIPAÇÕES SA
I.E - B4099058 I.M. - 564206
ACABANA - CEP: 22020-020

DADO DOCUMENTAL FISCAL DE IDENTIFICAR O COMPROVANTE DE PAGAMENTO

VIA
CREDITO A VISTA
438857
VIA - CLIENTE - POS-00154768
CARTÃO: 27816534-0001-00
CARTÃO BAY RIO INTER
CARTÃO: 2112252050003
001-021022
001-012121
17:44
088.0
335.50

TOMADOR DE SERVIÇOS
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	18,00	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	305,00
22/06/2012	CIELO VISA	-335,50	-30,50
	Impostos	30,50	0,00

VALOR TOTAL DO RPS - 18,00

A PARTIR DESTA RPS É OBRIGATORIA A CONVERSÃO
EM NOTA FISCAL DE SERVIÇO ELETRÔNICA
NES-e-NOTACARIOCA EM ATÉ 10 (DEZ) DIAS.
CONSULTE: [HTTPS://NOTACARIOCA.RIO.GOV.BR](https://notacarioca.rio.gov.br)

ASSINATURA \ SIGNATURE | X

환전/송금/금매매 거래계산서 (Cash T/C 금)
 FOREIGN EXCHANGE/REMITTANCE/GOLD TRANSACTION STATEMENT (외화수표 송금) 고객용



성명 Name	주민등록번호 (Resident No.)	100 82- 11969	서명/날인 Signature	전화번호 Tel. No.
예입/예도 구분 (해당란에 O표)	과입/과출 (Curr/Am)	4143	계좌번호/입금계좌 Account No.	1

거래유형(Name of transaction): ... 고객명(Name of customer): ...

거래종류(Type of transaction)	구분(Classification)	통화(Cur.)	외화금액 (Foreign exchange amount)	환율 (Ex Rate)	원화금액 (Korean won equivalent)
				1...	

REF-NO: ...

적요 (Remarks) 자진 (Branch)

Hand delivered to Mr. Rasmussen (by former IC)



GGGI 차량임차내역서

승용차(오메가방탄차량)

날짜	차량사용시간	1일사용가격 (U\$800) 1일10시간	추가비용 (1시간당10%)	합계	비고
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	
			전체합계	U\$5.920	

VAN(15인승)

날짜	차량사용시간	1일사용가격 (U\$700) 1일10시간	추가비용 (1시간당10%)	합계	비고
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	Arrival at Incheon Airport - Chairman will be welcomed by Director Lee, Ms. Shim at the CIQ area - Danish Ambassador Hansen will also greet the Chairman at the airport.	LH 712
1230-1330	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 & research projects by Director MK Lee (ED / CFO / MK Lee)	Lotte Hotel, Lounge floor "Peninsula"
0840-0915	Transport from hotel to Kangnam (Yeoksamdong)	
0920-1000	Meeting w/ Dr. Hur Dong-soo, Auditor of GGGI & Chairman of GS Caltex (ED / CFO / Kwon /+ interpreter)	Chairman Hur's office, 32F, GS Tower 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 of EOS Investment Partners & Organizer of "P80" (ED / MK)	GGGI, 19F CR
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 Presidential Committee on Green Growth (PCGG) (ED / MK / Rene / Kwon)	PCGG
1445-1455	Transport to the Blue House	
1500-1530	Courtesy call to President Lee Myung-Bak (ED / Amb / Kwon / Danish Amb)	Blue House
1600-1630	Meeting w/ Dr. Bahk Jae-wan, Minister of Strategy and Finance (MOSF) (ED / MK / JS / Sr.Sec. Kim Sang-Hyup)	Korea Federation of Banks Building in Myong-dong
1700-1702	Interview with Aju Business Daily	GGGI, 19F Lounge
1705-1740	Interview with SBS CNBC	GGGI, 19F CR
1750-1820	Interview with the Korea JoongAng Daily	GGGI, 19F CR
1900-2100	Dinner with Dr. Han Seung-soo (Sr.Sec.Kim / ED / Amb)	"Dugahun" in 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 Foreign Affairs and Trade (MOFAT) (ED / Amb Shin / Kwon / Danish Amb/ Sr.Sec. Kim Sang-Hyup)	MOFAT, 17F
1000-1045	Transport from the MOFAT to ME in Kwacheon	
1050-1120	Meeting w/ Dr. Yoo Young Sook, Minister of Environment (ME) (ED / MK)	Ministry of Environment in 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 Standing Committee on Foreign Affairs, Trade and Unification GGGI: ED / Amb Shin / MK / Kwon / + JH	National Assembly in Yoido (Rm# 403)
1615-1625	Tour of the Main Hall, National Assembly	
1630-1700	Meeting w/ Mr. Kang Chang-hee, Speaker of the National Assembly NA: Speaker / Rep. Hwang Jinha (Saenuri) GGGI: ED / Amb / MK / Kwon / Senior Sec. Kim Sang-Hyup	National Assembly in Yoido (Rm# 301)
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 Lysholt Hansen (ED / Amb Shin / CFO / MK / Rene) + (Suh)	Ambassador's residence Dress: Informal

August 23 (Thursday)

Time	Agenda	Notes
0840-0945	<i>Transport from hotel to Landfill Site</i>	
0950-1210	<p><i>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)</i></p> <ul style="list-style-type: none"> - <i>0950 Arrival at the Site</i> - <i>0950 Meeting with Mayor Song Young-Gil</i> - <i>1020 Promotional video for overview of the Site</i> - <i>1040 Inspection Tour</i> - <i>1130 Light lunch with Mayor Song</i> - <i>1210-1240 Transport to the airport</i> 	
1405	<i>Departure for Copenhagen (via Frankfurt)</i>	LH 713

INVOICE

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

◎ DETAILED ITEMS

- 성 명 (PASSENGER) : RASMUSSEN / LARSLOKKE MR
- 여 정 (ITINERARY) : CPH / FRA / ICN / FRA / CPH
- 항공사 (AIRLINE) : LH
- 등 급 (CLASS) : FIRST + BUSINESS CLASS
- 비 용 (AIR FARE) : ₩13,436,890 + TAX 673,000
- 합 계 (GRAND TOTAL) : ₩ 14,109,890

상기 금액을 청구합니다.

***** : (주)그린케어월드 *****
***** 사업자번호- 101-81-67341 *****

(주) 그린케어월드

대표이사 김 대 준



GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt



Powered by **TOPAS**
1638/13AUG12

Passenger Name **RASMUSSEN/LARSLOKEMR**
Booking Reference **682-0332**
Ticket Number **2209590783023**



Itinerary

Flight	LH6265 (Reference:4UNDSL) * Operated by SCANDINAVIAN AIRLINES		
Departure	COPENHAGEN(CPH) Copenhagen	19AUG12 14:50 Local Time	Terminal No. : 3
Arrival	FRANKFURT(FRA) Frankfurt	19AUG12 16:20 Local Time	Terminal No. : 1
Flight Time	01H 30M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01C
Flight	LH712 (Reference:4UNDSL) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	19AUG12 18:30 Local Time	Terminal No. : 1
Arrival	SEOUL(ICN) Incheon Intl	20AUG12 11:50 Local Time	Terminal No. : -
Flight Time	10H 20M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01K
Flight	LH713 (Reference:4UNDSL) Operated by LH(LUFTHANSA)		
Departure	SEOUL(ICN) Incheon Intl	23AUG12 14:05 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	23AUG12 18:50 Local Time	Terminal No. : 1
Flight Time	11H 45M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01A
Flight	LH6224 (Reference:4UNDSL) * Operated by SCANDINAVIAN AIRLINES		
Departure	FRANKFURT(FRA) Frankfurt	23AUG12 20:20 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	23AUG12 21:50 Local Time	Terminal No. : 3
Flight Time	01H 30M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	02C

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

Ticket/Fare Information

Restriction	NON-ENDS.
Conj. Ticket No.	-
Fare Calculation	G*CPH LH X/FRA LH(TS)SEL M5754.32LH(TS)X/FRA LH CPH M5754.32 NUC11508.64END ROE5.953780
Fare Amount	DKK 68520
Equiv. Fare Paid	KRW 12976400
TAX	KRW 521800YQ 28000BP 30000ZO 54200RA 9000DE
Total Amount	KRW 13619400
Form of Payment	CC VI *****
e-Ticket Issue Date/Place	13AUG12 / 17314426 / 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 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

LOTTE

HOTEL SEOUL

(B)

10591795
Check Out Bill

ROOM NO. M3430
NAME (MR. MS.) RASMUSSEN LARS LOKKE
RASMUSSEN INFM

ARRIVE 2012-08-20
DEPART 2012-08-23
CLERK 565 [0219]
BILL NO. 2264696

DATE	ROOMS	INCL. TAXES & CHARGES	PAYMENTS
08-20	ROOM 390,000 Service Charge 39,000 Room Tax 42,900		
08-21	ROOM 390,000 Service Charge 39,000 Room Tax 42,900		
08-22	ROOM 390,000 Service Charge 39,000 Room Tax 42,900		
08-23			1,415,700
The Exchange Rate : 1077.90 Won To 1 U.S. Dollar			
TOTAL	1,415,700		₩ 1,415,700
PAYMENT	GRAND TOTAL 1,415,700 \$ 1,313.39		OUTSTANDING BALANCE \$.00

PAYMENT DETAILS	
CC	23
POINT NOTIFICATION	

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
프리카빌리지 약관이 변경되어 2010.4.1부터는 마지막 투숙일로부터 3년간 객실이용실적이 없을 경우 회원자격이 종료되며 그에따라 보류하고 계산 포인트도 자동소멸 되오니 양지하여주시기 바랍니다.

사업장소재지 서울특별시 중구 을지로 30
사업자등록번호 104-81-25980
상호또는명칭 (주) 호텔 롯데
대표자성명 송~용 덕
전화번호 02-771-1000





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	Total(\$)
Director	Lars Løkke Rasmussen	08/20-08/22	Seoul	Per Diem	129	3	\$387
						Total	\$ 387

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



전자세금계산서				승인번호		20120829-10000000-00039024		
공급자	등록번호	119-81-11057	종사업장번호	등록번호	104-82-11367	종사업장번호		
	상호(법인명)	(주) 새한렌트카	설명	상호(법인명)	재단법인 글로벌녹색성 장연구소	설명		
	사업장주소	서울특별시 종로구 자하문로 30 (통의동, 양영빌딩302,401호)		사업장주소	서울특별시 중구 정동길 21-15 정동빌딩(정동, 정동빌딩 19층)			
	업태	서비스(운수 관련)업	종목	업태	서비스	종목	건설링	
이메일				이메일				
작성일자		공급가액		세액		수정사유		
2012/08/29		1,183,800		118,380				
비고								
월	일	품목	규격	수량	단가	공급가액	세액	비고
08	29	차량대여료				1,183,800	118,380	
합계금액		현금	수표	어음	의상미수금	이 금액을 (청구) 함		
1,302,180								



본 인쇄물은 국세청 e세로(www.esero.go.kr) 시스템에서 발급 또는 전송 입력된 전자세금계산서입니다. 발급사실 확인이 필요한 경우 e세로 홈페이지 우측 상단의 "제3자 전자세금계산서 조회"를 이용하시기 바랍니다.

SRC 株式會社 새 한 렌 트 카

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

FAX: 02-860-5753

수 신 : 글로벌녹색성장연구소
 참 조 : . 님 (T)
 제 목 : 청구내역서
 날 짜 : 2012년 08월 29일

1. 귀사의 무궁한 발전을 기원합니다.
2. 의뢰하신 건 다음과 같이 청구서를 제출합니다.

===== 다 음 =====

(단위:원,부가세포함)

차 종	차 량 번 호	사 용 기 간	대 여 료	비 고
오피러스	2747	08/20 ~ 08/23	1,183,800	
1일 10시간 125km 기준이며 시간 초과시 시간당 20,000원,1km 300원이 추가됩니다.				
부 가 세			118,380	
합 계			1,302,180	운행일지참조

입금계좌번호 : 우리은행

(주)새한렌트카

대표이사 홍 승 금



전화번호: 03-96979
주소: 문수정
대표이사: 문수정
사업자등록번호: 12-0000000000000
통신판매업신고번호: 12-0000000000000

신용보증기금 (중소기업 전용)
계좌입금: 0002
계좌번호: 12700/20 71:20
계좌명: 0020021524
013(5)

계좌입금: 0335, 0000 원
무기채: 0 원
보통예금: 0 원
합계: 0335, 0000 원
계좌명: 신한카드

· 감사인사 ·

€ -2
16



20/2/005
Disbursement Request

Req.Dept.		Coop.Dept.			FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
		1		0				
	12-11-01	12-11-01	12-11-01	12-11-05				

Requesting date	2012-11-01	Document No	20121101-3
Department (Position)	Seoul HQ (SPM)	Requestor	1
Account Slip Date		Account Slip No.	
Subject	Disbursement Request: Seoul HQ		
Project Code	Board of Directors (30000002)		

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
		Pay on	VAT Type			Bank Info.		
		Sub. Code						
		Description						
1	12-11-01	Conference(BOD) / 12/2012		GGGI/Lars Rasmussen		113,625	0	113,625
		Credit Card (Corp)	CARD		2012-11-20	KRW	0.00	1.00
		Recipient			project: Board of Directors			
		Chairman Rasmussen's visit to Korea in August 2012						
CARDSub Total					0	113,625	0	113,625
Total sum (Row: 1)					0	113,625	0	

- Chairman Rasmussen's breakfast meeting with the senior management (and) a t the Lotte Hotel during his visit to Korea in August 2012.

- The relevant credit card receipt is attached.

Corporate Credit Card Usage Details (during the Chairman's visit to Korea in August 2012)

No.	Date	Purpose	Participant	Currency
				KRW

1	08-21-12	Breakfast meeting	Chairman Rasmussen,	113,625
2	08-21-12	Brown bag staff meeting (sandwiches)	Chairman Rasmussen & Entire empl oyees of HQ	390,000
3	08-21-12	Brown bag staff meeting (Drinks)	Chairman Rasmussen & Entire empl oyees of HQ	31,100
4	08-21-12	Dinner meeting	Chairman Rasmussen, . in,	796,400
Total Amount				1,331,125

LOTTE HOTEL SEUL

Peninsula

ITALIAN RESTAURANT & BAR

SER 153 COV 0003/0000 LOC 01
TH 1090 2012-08-21 08:24 BH 013747

3 ROOM BK-A 141,000

SUB TOTAL 141,000

DC REF 1500105762800100
FOOD DC (33.4%) 47,094

NET TOTAL 93,906

S V C (10%) 9,390

V A T (10%) 10,359

AMT DUE 113,625

WITH DAN CARD 113,625
CARD NO 0007

EXPIRY **/**
APPROVAL 16067681
INSTALLMENT **
MERCHANT 00031054

2012/08/21 08:25 C:211(s.s.park)

* 2004년부터 신용카드로 대금결제시
세금계산서를 교부하지 않습니다.
(부가가치세법 시행령 57조2항)

30, Eulji-ro, Jung-gu,
Seoul, Korea 100-721 C.P.O. Box 3500
104-81 25980 PRESIDENT-Song, Yung Dak
PHONE (82-2) 317-7121
F A X (82-2) 752-3758
HOTEL LOTTE CO., LTD.
<http://www.lottehotel.com>

***** [REPT] *****

LOTTE HOTEL SEUL

Peninsula

ITALIAN RESTAURANT & BAR

SER 153 COV 0003/0000 LOC 01
TH 1090 2012-08-21 08:24 BH 013747

CARD NAME : 신한카드
CARD NO :

EXPIRY : **/**

INSTALLMENT : **

APPROVAL : 16067681

MERCHANT : 00031054

NET : 103,295

VAT : 10,330

TOTAL AMT : 113,625

Signature : _____

2012/08/21 08:25 C:211(s.s.park)

***** [CARD] SLIP *****

30, Eulji-ro, Jung-gu,
Seoul, Korea 100-721 C.P.O. Box 3500
104-81-25980 PRESIDENT-Song, Yung Dak
PHONE (82-2) 317-7121
F A X (82-2) 752-3758
HOTEL LOTTE CO., LTD.
<http://www.lottehotel.com>

Breakfast meeting

- Chairman Rasmussen.



2021005 Disbursement Request

17
E-3

Req.Dept.		Coop.Dept.			FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	12-11-01	12-11-01	12-11-01	12-11-05				

Requesting date	2012-11-01	Document No	20121101-6
Department (Position)	Seoul HQ (SPM)	Requestor	
Account Slip Date		Account Slip No.	
Subject	Disbursement Request- Seoul HQ		
Project Code	Board of Directors (30000002)		

No	Account date	Chart of account		Dept./Employee	Amount	VAT	Total sum	
		Receipt type	Pay to	Pay on	Cur.	F/C amount	Ex/R	Difference
1	12-11-01	Conference(BOD) / 12-11-01		GGGI/Lars Rasmussen		796,400	0	796,400
		Credit Card (Corp)	CARD	2012-11-20	KRW	0.00	1.00	0
		Recipient						
		project: Board of Directors						
		Chairman Rasmussen's dinner meeting in August 2012						
CARDSub Total					0	796,400	0	796,400
Total sum (Row: 1)					0	796,400	0	796,400

- Chairman Rasmussen's dinner meeting with _____, _____, and _____ during his visit to Korea in August.

- The relevant credit card receipt is attached.

Corporate Credit Card Usage Details (during the Chairman's visit to Korea In August 2012)

No.	Date	Purpose	Participant	Currency
1	08-21-12	Breakfast meeting	Chairman Rasmussen,	KRW
				113,625

2	08-21-12	Brown bag staff meeting (sandwiches)	Chairman Rasmussen & Entire employees of HQ	390,000
3	08-21-12	Brown bag staff meeting (Drinks)	Chairman Rasmussen & Entire employees of HQ	31,100
4	08-21-12	Dinner meeting	Chairman Rasmussen, I	796,400
Total Amount				1,331,125

신한카드
신사서명카드
카드매출신금

영수증

두기원 101-86-08390
서울 종로 사간동100
빅헌진 02-3210-2100

(고객용)

두기원 101-86-08390
서울 종로 사간동100
빅헌진 02-3210-2100

[두기원] XXXXXXXXXX

TBL 9	CHK #010020	일련번호
카드번호	11616732	170924
회원명	95ter	XXXX
유효기간		XXXX
카드일시	20120821	1310
점포명		00-개봉
NET 금액		724,000
봉사료		0
세액		72,400
합계 금액		XXXXXXXXXX
승인번호		20374362
기명심번호		35257260
계산원성명		두기원

[두기원] XXXXXXXXXX 19:29:46

TBL 9	CHK #010020	GST	5
1555-Ch. Soutard 02		20	300,000
Beautiful		4	360,000
House		1	80,000
Food Open		1	5,000
S. Polje 1000ml		1	9,000
TAX 별도	->		754,000
일련	[-]		30,000
NET금액			724,000
부가세	[+]		72,400
합계총액	->		XXXXXXXXXX
신한카드			796,400
미결제금액	*		0

*~ 감사합니다. *~
* 2012.08.21 21:18:33 0001 *

2012.08.21 21:16:31

Dinner meeting

- Chairman Rasmussen



Global Green Growth Institute

Disbursement Request

17
E-4

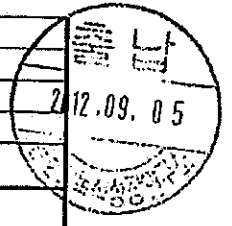
Approved by	Department		Cooperation Department		Admin				
	Team Leader/SPM	Director/Head of Unit	Team Leader/SPM	Director/Head of Unit	Accounting	Treasury	DOF	GF2/LEAS	ED
							X		
Approval Date	05/09/12				11/Sept.			05/09/12	

1. Request Detail

Date	5-Sep-12		Document No.	
Team	Green Growth Planning & Implementation		Requesting	
Project	90000011		Project Code	
Subject	Corporate Card Usage			
Total Payment Amount	KRW (KRW) (USD)	KRW 1362,000		
	USD (USD)	USD 1,000		
	KRW (KRW)	KRW 1362,000		
Description	CCL Attached			

2. Supplier Info.

Payee (Supplier)	Banking	Payee (Currency) (USD)	Payee (Currency) (KRW)
Total Amount			



3. Journalize (Will be used by Finance Team)

Account Name	Amount (USD)		Amount (KRW)		Description
	Dr	Cr	Dr	Cr	
CONFERENCE		110,000			SRP99/Lunch Meeting / Journal of Green Growth and GGGI Staffs / 2012.09.05
Emp. Benefits		117,000			SRP98/Work Scope Discussion / GGGI Staffs / 2012.09.05
Conference		26,400			SRP99/Lunch Meeting / L from [unclear] and [unclear]
Emp. Benefits		76,000			SRP06/O.T. me [unclear] and [unclear]
Total Amount					

Not related

and (15)

Conference ~~SRP99~~ SRP99/Meeting with GGGI Staffs (

Cash in Bank

262,000 Lotte Hotel 11/22/09



Approved By	Team (Leader/SEM)	Director/Head of Unit	Finance CAO
Approval Date		5/8/12	5/8/12

1. Requestor Info.

Date	5-Sep-12	Document No.	
Team	Green Growth Planning & Implementation	Requestor	(Signature)
Project		Project Code	
Credit Card No.			

2. Usage

No.	Date	Purpose	Amount	Amount		Account Category
				USD	SGD	
1	25-Jul-12	[Lunch Meeting] Journal of Green Growth			110,000	
2	30-Jul-12	[Lunch Meeting] Work Scope Discussion			117,000	
3	7-Aug-12	[Lunch Meeting]			26,400	
4	16-Aug-12	[Over Time Work Dinner]			36,000	
5	20-Aug-12	[Meeting] Danish Embassy for Chairman's visit to Seoul			72,600	
Total Amount				-	362,000	

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

LOTTE HOTEL
SEOUL

THE
LOUNGE

SER 313 COV 0004/0000 LOC 10
TR 1006 2012-08-20 12:59 BR 021192

CARD 명 : 신한카드
CARD NO :

EXPIRY : **/**
INSTALLMENT : **
APPROVAL : 12011249
MERCHANT : 00031054

NET : 66,000
VAT : 6,600
TOTAL AMT : ~~122,600~~

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.com>

Meeting with

Embassy Staff



**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	
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 (ED / Director MK Lee / JH Shim-interpreter)	National Assembly Main Bldg. 311
1010-1040	Meeting with 10 Council members, ED Samans and Ambassador Shin	Shilla Hotel 6F Business Room #4
1040-1100	Meeting with new President, ED Samans and Ambassador Shin	Shilla Hotel 6F Business Room #4
1100-1150	Meeting w/ Minister Bach; Sr.Sec.Kim; Amb.Hansen; Amb.Bamsey; Amb.Shin	Shilla Hotel 6F Business Room #4
1200-1330	Lunch with Minister Christian Friis Bach and his delegation hosted by Ambassador Hansen	Shilla Hotel 23F, Continental
1330-1430	Media interviews & Press Briefing (Chairman and ED)	Shilla Hotel 23F, Plum (interview) 23F, Etoiles (Press Bf)
1445-1455	Pre-event talk with President Lee & Minister-level Heads of Delegation	Shilla Hotel 2F
1500-1530	Inaugural: Opening Ceremony <ul style="list-style-type: none"> • Welcoming Remarks by GGGI Chair H.E. Lars Løkke Rasmussen • Congratulatory Remarks by H.E. President Lee Myung-bak • Special Video Address by UN Secretary-General H.E. Ban Ki-moon • Commemorative photograph 	Shilla Hotel Dynasty Hall 2 & 3
1545-1620	Inaugural: First meeting of the Assembly <ul style="list-style-type: none"> • Adopt the Rules of Procedure of the Assembly • Constitute the Assembly Bureau (one President and two Vice-Presidents) • Elect Council Members 	Shilla Hotel Dynasty Hall 3
1630-1720	Inaugural: First meeting of the Council <ul style="list-style-type: none"> • Adopt the Rules of Procedure of the Council • Elect five experts or non-state actor Council Members • Constitute the Council Bureau (one Chair and two Vice-Chairs) • Nominate Director-General for appointment by the Assembly • Reaffirm GGGI Strategic Plan 2012-14 	Shilla Hotel Dynasty Hall 1
1730-1800	Inaugural: Second meeting of the Assembly <ul style="list-style-type: none"> • Appoint Director-General nominated by the 	Shilla Hotel Dynasty Hall 3

	<p>Council</p> <ul style="list-style-type: none"> Decision on interim disclosure policy 	
1900-2100	<p>Inaugural: Dinner for the Assembly and Council members hosted by H.E. Mr. Kim Hwang-sik, Prime Minister, Republic of Korea</p>	<p>Shilla Hotel Emerald Room</p>

October 24 (Wednesday)

Time	Agenda	Notes
0800-0930	<p>Breakfast meeting w/ Council members</p>	<p>Shilla Hotel 23F, Orchid Room</p>
1000-1230	<p>Inaugural: Second meeting of the Council</p> <ul style="list-style-type: none"> Approve Council Transitional Sub-Committee's membership Re-approve FY2012 budget Approve provisional budget for Q1 FY2013 Discuss and approve framework for human resources Discuss and approve process for composing the Advisory Committee Decision on the interim disclosure policy 	<p>Shilla Hotel Dynasty 1</p>
1230-1330	<p><i>Informal Lunch for the Council members</i> <i>[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.]</i></p>	<p>Shilla Hotel 23F, Orchid Room</p>
1240-1330	<p><i>Transport from hotel to airport</i></p>	
1405	<p>Departure for Copenhagen (via Frankfurt) - <i>Actual departure has been delayed to 1505</i></p>	<p>LH 713</p>

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	16. OCT. 2012		
Subject	코펜하겐-인천 왕복 항공료 청구건.		

◎ 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. 합 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

Powered By **TOPAS**
1548/16OCT12



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



Itinerary

Flight	LH6265 (Reference:7T2FG8) * Operated by SCANDINAVIAN AIRLINES		
Departure	COPENHAGEN(CPH) Copenhagen	21OCT12 14:50 Local Time	Terminal No. : 3
Arrival	FRANKFURT(FRA) Frankfurt	21OCT12 16:20 Local Time	Terminal No. : 1
Flight Time	01H 30M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01D
Flight	LH712 (Reference:7T2FG8) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	21OCT12 18:30 Local Time	Terminal No. : 1
Arrival	SEOUL(ICN) Incheon Intl	22OCT12 11:50 Local Time	Terminal No. : -
Flight Time	10H 20M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01K
Flight	LH713 (Reference:7T2FG8) Operated by LH(LUFTHANSA)		
Departure	SEOUL(ICN) Incheon Intl	24OCT12 14:05 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	24OCT12 18:50 Local Time	Terminal No. : 1
Flight Time	11H 45M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	02A
Flight	LH6224 (Reference:7T2FG8) * Operated by SCANDINAVIAN AIRLINES		
Departure	FRANKFURT(FRA) Frankfurt	24OCT12 20:20 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	24OCT12 21:50 Local Time	Terminal No. : 3
Flight Time	01H 30M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01A

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

Ticket/fare information

Restriction -
 Conj.Ticket No. -

G*CPH LH X/FRA LH(TS)SEL M5912.39LH(TS)X/FRA LH CPH M5912%.39

Fare Calculation	NUC11824.78END ROE5.889320	
Fare Amount	DKK 69640	
Equiv. Fare Paid	KRW 13565900	
TAX	KRW 538000YQ 28000BP 30800ZO 56000RA 9300DE	
Total Amount	KRW 14228000	
Form of Payment	CC *****	
e-Ticket Issue Date/Place	16OCT12 / 17314426 / GCW 02-582-0058	GGGI

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.



외교통상부
해외안전여행

대한민국 국민이 이라크, 아프가니스탄, 소말리아, 리비아, 예멘을 여행하는 것은 법에 의해 금지되어 있습니다.
 안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요 (www.0404.go.kr)
 스마트폰 앱스포어에서 '해외안전여행' 검색! 해외안전여행 어플리케이션으로 안전한 해외여행하세요.
 해외여행중 긴급한 도움이 필요할 때는: 영사콜센터(24시간) 연락하세요 (+82-2-3210-0404)

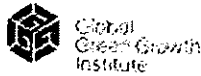
22-24 Oct 2012

GLOBAL GREEN GROWTH INSTITUTE

ARRIVAL 10/21/12
 DEPARTURE 11/04/12
 NO.IN PARTY 0
 RATE 0

ROOM NO. 9024

1	10/23/12		/	
2	10/23/12		385,000 /	
3	10/23/12		38,500 /	
4	10/23/12		42,350 /	
5	10/23/12		465,850 /	0
6	10/21/12		/	
7	10/21/12		360,000 /	
8	10/21/12		36,000 /	
9	10/21/12		39,600 /	
10	10/21/12	Guest Total	435,600 /	0
11	10/22/12	RASMUSSEN, MARS LOKKE Room # 0730	/	
12	10/22/12	Room Charge	440,000 /	
13	10/22/12	Service Gratuity	44,000 /	
14	10/22/12	Room VAT	48,400 /	
15	10/23/12	Room Charge	440,000 /	
16	10/23/12	Service Gratuity	44,000 /	
17	10/23/12	Room VAT	48,400 /	
18	10/23/12	Guest Total	1,064,800 /	0
19	10/21/12		/	
20	10/21/12		410,000 /	
21	10/21/12		41,000 /	
22	10/21/12		45,100 /	



Mission Trip(Inter.)DR

Req.Dept.		Appr.Dept.				FINANCE			
Requestor	Team Leader	Team Member	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	12-10-16	12-10-17	12-10-17	12-10-17	12-10-26				

Requesting date	2012-10-16			Document No	20121016-2				
Department (Position)	Seoul HQ (SPM)			Requestor					
Subject	Mission Trip(Inter.)DR-I			Seoul HQ					
Project Code	Board of Directors (30000002)								
참조	M&A De.. (승인완료)								

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	Chairman's visit to Korea for the Inaugural Meeting of the Assembly and the Council on October 2 2-24, 2012

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2012-10-22	2012-10-24	South Korea	2	129	258
Total				2	129	258

▶ 3. Trip expenses estimation

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	14,948,200	14,948,200
2	Travel(Accommodation)	null	0	0	0
3	Travel(Living)	USD	1134.6	258	292,727
Total					15,240,927

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum	
		Receipt type	Pay to			F/C amount	Ex/R	Difference	
1	12-10-16			SeoulHQ		14,948,200	0	14,948,200	
		Cash	VENDOR	2012-10-30	KRW	14,948,200.00	1.00	0	
		Recipient	(주)그린케어월드 (1018167341-)						
		project: Board of Directors							
		Chairman							

2	12-10-16	Travel(Living)	SeoulHQ/H,		292,727	0	292,727
				USD	258.00	1,134.60	0
		Cash	EMPLOYEE	2012-10-30			
		Recipient	Lars Rasmussen				
		project: Board of Directors					
		Chairman					
		EMPLOYEE Sub Total		0	292,727	0	292,727
		VENDOR Sub Total		0	14,948,200	0	14,948,200
		Total sum (Row: 2)		0	15,240,927	0	15,240,927
<p>- Two nights hotel accommodation from October 22 to 23 (at the Shilla Hotel, venue of the Inaugural Meetings) and the expense for a chauffeured rent car will be arranged and paid by the I Team.</p> <p>- E-Ticket and Invoice for the airfare are attached.</p> <p>- A draft agenda for the Chairman is also attached for reference.</p>							
Type	Dept.	Approval line	Approved by	Status	Comments		
CC	M&A Dept			Agreed			



**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 <ul style="list-style-type: none"> • Welcoming remarks <ul style="list-style-type: none"> ➤ Rintaro Tamaki, Deputy SG, OECD ➤ Lars Rasmussen, Chair of the Council • Keynote speech: The Global Green Growth Architecture <ul style="list-style-type: none"> ➤ 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	

(A)



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

INVOICE

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

◎ DETAILED ITEMS

- 1. 성 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 준



e-Ticket Itinerary & Receipt



Powered By TOPAS
1724/14NOV12

GCW 02-582-0058

OR GGGI , fax 582-0059

Passenger Name **RASMUSSEN/LARSLOKKEMR**
 Booking Reference 149-0689
 Ticket Number 1809592031782

(Small illegible text, possibly a reference or code)

Itinerary

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	Terminal No. : 2
Flight Time	01H 45M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
Aircraft Type	Embraer 195	Seat No.	03A
Flight LH718 (Reference:29CPWK) Operated by LH(LUFTHANSA)			
Departure	MUNICH(MUC) Munich	19NOV12 12:00 Local Time	Terminal No. : 2
Arrival	SEOUL(ICN) Incheon Intl	20NOV12 06:40 Local Time	Terminal No. : -
Flight Time	10H 40M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
Aircraft Type	Airbus a340-300	Seat No.	02D
Flight KE901 (Reference:EP22DW) Operated by KE(KOREAN AIR)			
Departure	SEOUL(ICN) Incheon Intl	21NOV12 14:00 Local Time	Terminal No. : -
Arrival	PARIS(CDG) Charles De Gaulle	21NOV12 18:10 Local Time	Terminal No. : 2E
Flight Time	12H 10M		
Booking Class	R (KOSMO SUITES)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	RRTKE	Baggage	3PC
Aircraft Type	Airbus 380-800	Seat No.	01D
Flight SK568 (Reference:29CPWK) Operated by SK(SCANDIVIAN AIRLINES)			
Departure	PARIS(CDG) Charles De Gaulle	25NOV12 21:10 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	25NOV12 23:00 Local Time	Terminal No. : 3
Flight Time	01H 50M		
Booking Class	D (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	CRTKE1	Baggage	2PC
Aircraft Type	Mcd douglas	Seat No.	03D

- * For discounted or free tickets, mileage may not be provided or mileage accrual may be different depending on the booking class.
- * The aircraft type can be changed without prior notice depending on the circumstance of an airline. In addition, your pre-assigned seat may be changed due to the change in aircraft or for other related reasons, so please be sure to reconfirm the aircraft type and the seat number during check-in.
- * All information could be change according to airlines or airport reasons.

Ticket/Fare Information

Conj.Ticket No. -
 Fare Calculation G*CPH LH X/MUC LH(TS)SEL M5912.39KE PAR Q139.18SK
 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.
 Total Amount KRW 12355300 (Total Paid Amount KRW 12355300)
 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 2 hours 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.



외교통상부
 해외안전여행

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Ticket Restriction

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. ※ Reissued ticket may be liable for a penalty stated on itself or on the original ticket.

객실 특별요금

Issued Date 2012년 11월 12일

행사명	GGGI
투숙기간	2012년 11월 19일~21일(2박)(19일 1박은 Early Check-in용)
객실수	1실/일
호텔명	롯데호텔서울

1. 객실특별요금 (3차)

(단위: 원)

구분 Bldg.	기간 Period	객실타입 Room Type	크기 (㎡)	Block 객실수	특별요금				합계 (세금 및 봉사료)	비고	
					객실료	조식	박수	소계			
본관	11월 19일 ~21일	주니어스위트	더블	54~62	1	350,000	포함	2	700,000	847,000	1인 클럽룸포어 특전 (조식 포함)
특전		√ 인터넷 무료 제공 √ 스위트룸 객실 내 달력스낵&과일 제공 √ 픽업&샌딩 무료 제공									

※ 호텔이용안내

- 가 호텔 공식 입실(Check-in) 시간은 오후 2시 이후이며, 퇴실(Check-out) 시간은 12시(정오) 이전입니다
- 나 Early Check-in: 오전 9시 이전 100%, 오전 9시~오후 2시 세공가의 50% Extra Charge
- Late Check-out: 객실 가동서 오후 2시까지 무료 제공(최대 20실). 오후 2시~오후 6시 세공가의 50% Extra charge, 오후 6시 이후 100% Extra charge
- 다 객실료는 투숙객 본인 직불을 원칙으로 하며, 대납의 경우 입실 전 신용카드 선승인 또는 현금 예치를 통하여 지불을 보증합니다
- 추분정산의 경우, 호텔 측과 사전 협의를 거쳐 구체적인 지불 절차를 결정하며, 이 경우 투숙객 퇴실 후 15일 이내에 지불을 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 조식 1인 추가시 3만원, 1인 추가 투숙시 4만원, Club 특전 1인 추가시 4만원, Extra Bed. 이용시 6만원이 가산됩니다. (세금, 봉사료 별도)
- 비 국가행사, 대형건반선 등의 진행, 호텔시설물의 공사 및 특수상황 발생시 희망 일지에 대한 예약 또는 특정 룸타입의 제공이 불가할 수도 있습니다
- 사 본 제안서에 명시된 요금은 "해당 기간 및 행사"에 한하여 적용되는 특별요금이며, 본 건 외의 행사에는 별도의 요금이 적용됩니다

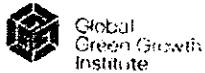
기간: 11월 19일~21일(2박)
 객실: 1실/일 (19일 1박은 Early Check-in용)
 금액: 847,000원 (세금 및 봉사료 별도)
 결제: 신용카드, 현금 또는 계좌이체(당첨금)
 보증금: 500,000원 (이전 500,000원(당첨금) 변동될 수 있음)
 소요시간: 약 70분 (해당상황에 따라 다를 수 있음)

①

전자 수정 세금계산서										송인번호	2012113041000055aw001123													
공 급 자	등록번호	1 0 4 - 8 1 - 2 5 9 8 0								등록번호	1 0 4 - 8 2 - 1 1 3 6 7													
	상 호 (법인명)	(주)호텔롯데		성명	송용덕						상 호 (법인명)	(재)글로벌녹색성장 연구소		성명										
	사업장 주 소	서울특별시 중구 소공동 1번지		종사업 장번호							사업장 주 소	서울 중구 정동 15-5 정동빌딩 19층		종사업 장번호										
	업 태	음식, 숙박, 부동산, 산,소매		종목	관광호텔, 임대, 잡화						업 태	비영리		종목	비영리									
작성일자		공 급 가 액				세 액				수정사유														
년	월	일	천	백	십	억	천	백	십	만	천	백	십	억	천	백	십	만	천	백	십	억	기재사항의 착오·정정	
2012	11	30					7	7	0	0	0	0					7	7	0	0	0			
비 고		기재사항착오.정정(2012.11:30)																						
월	일	품 목		규 격	수 량	단 가	공급가액		세 액		비 고													
11	30	객실료			0	0	77,000		77,000															
합 계 금 액		현 금		수 표		어 용		외 상 미 수 금		위 금 액 을 청 구 함.														
847,000																								

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]

C



Mission Trip(Inter.)DR

Req.Dept	Cooperation				FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	12-11-15	12-11-15	12-11-15	12-11-16				

Requesting date	2012-11-13	Document No	20121113-4
Department (Position)	Seoul HQ (SPM)	Requestor	
Subject	Chairman Rasmussen's visit to Seoul (TC Meeting) and Paris (OECD Workshop)		
Project Code	Board of Directors (30000002)		
참조	M&A De., (승인원료)		

▶ 1. Application Detail

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

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		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	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	13,267,300	13,267,300
2	Travel(Accommodation)	KRW	1	847,000	847,000
3	Travel(Living)	USD	1080.6	447	487,498
4	Travel(Others)	EUR	1413.47	800	1,130,776
Total					15,732,574

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
				Pay on		VAT Type		
						Bank Info.		
		Sub. Code						
		Description						
		Travel(Air ticket)		GGGI/Lars Rasmussen		13,267,300	0	13,267,300
					KRW	13,267,300.00	1.00	0
		Cash	VENDOR	2012-11-30				

1	12-11-13	Recipient	(주)그린케어월드 (1018167341-)				
		project: Board of Directors					
		Chairman Rasmussen					
2	12-11-13	Travel(Living)	SeoulHQ/	487,498	0	487,498	
				USD	447.00	1,090.60	0
		Cash	EMPLOYEE	2012-11-30			
		Recipient	Lars Rasmussen				
		project: Board of Directors					
		Chairman Rasmussen					
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
<p>- 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 ₩847,000 including tax (₩350,000 per night before tax). The hotel charge will be paid by corporate credit card when checking-out.</p> <p>- Chairman's accommodation in Paris (EUR 800.00 for two nights - 21st and late check-out for 22nd) will be included in the 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.</p> <p>- A chauffeured rent car will be arranged and its expense will also be proceeded after finishing the service at later time.</p> <p>- E-ticket and Invoice for the airfare are attached.</p> <p>- A draft agenda for the Chairman is also attached for reference.</p>							
Type	Dept.	Approval line	Approved by	Status	Comments		
CC	M&A Dept			Agreed			

20-21 Nov 2012



**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.tolhepp.com
 마케팅 사업부

INVOICE NO : PPI-M12249
 Date : 2012-11-21
 Project : VIP 행사
 Mssr : GGGI
 To :

구분	수량	단위	단가	TOTAL
1. 비즈니스 리무진 (1일)				
* 1일 10시간, 125Km 운행기준 [차고지 출발~차고지 도착 기준] 유류비, 기사인건비, 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
* 에쿠스 : Over Time : 1시간 40,000원 & Over KM : 1KM 600원				
* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 바랍니다.				

서비스 이용 금액	1,037,800
VAT (10%)	103,780
총 금액	① 1,141,580

결제계좌 내역:

신한은행

예금주명: (주) 프리미엄패스인터네셔널

예금계좌번호:

THANK YOU FOR YOUR BUSINESS!

Total ① 1,141,580 + ② 45,000 = 1,186,580 KRW

영 수 증

심 호 : 심성지신운용
사업자번호 : 104-85-22185
대표 이사 : 정송희
주 소 : 서울 중구 정동 15-5
전화 번호 : 02-2096-2990

일련 번호 : 07273
개산 타입 : 자동
입차 시각 : 2012년 11월 20일 09시 48분
출차 시각 : 2012년 11월 20일 17시 47분
주차 시간 : 479분
주차 요금 : 45,000원
환인 요금 : 0원

② 정산 요금 ~~45,000원~~

저희 주차장을 이용해 주셔서 감사합니다
--END PRINT--

Parking Expense for Chaik's sedan at Jeongdong BD



(B) 1

Accommodation in Paris
Proforma invoice

Client n°3670
Ope n°7438

Affichage panneau :
GGGI CHAIRMAN LARS RASMUSSEN

Contact :
GGGI CHAIRMAN LARS RASMUSSEN
Monsieur
4, Place de la porte de Passy

Facturation :
GGGI CHAIRMAN LARS RASMUSSEN
Monsieur F
4, Place de la porte de Passy

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

75016 PARIS

75016 PARIS

2012/11/20								
Qte	BUDGET BREAKDOWN	TVA	Nb Per	UP,excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP,Incl.VAT & SI	TOT Incl VAT & SI
2	Novation Single room : 1 double bed	7	2	190,65	381,31	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

2012/11/21								
Qte	BUDGET BREAKDOWN	TVA	Nb Per	UP,excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP,Incl.VAT & SI	TOT Incl VAT & SI
1	Suite bed room with terrace, breakfast and Wireless Internet included Preferred rate instead of XX € Vat Included	7	1	373,83	373,83	26,17	400,00	400,00
12	Novation Single room : 1 double bed	7	12	190,65	2 287,85	160,15	204,00	2 448,00
1		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

2012/11/22								
Qte	BUDGET BREAKDOWN	TVA	Nb Per	UP,excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP,Incl.VAT & SI	TOT Incl VAT & SI
1	Suite bed room with terrace, breakfast and Wireless Internet included Preferred rate instead of XX € Vat Included	7	1	373,83	373,83	26,17	400,00	400,00
1		7	1	218,69	218,69	15,31	234,00	234,00
12	Novation Single room : 1 double bed	7	12	190,65	2 287,85	160,15	204,00	2 448,00
1	Twin room : 1 double bed + 1 sofa bed for 1 person	7	2	200,00	200,00	14,00	214,00	214,00

2012/11/23								
Qte	BUDGET BREAKDOWN	TVA	Nb Per	UP,excl.VAT & SI	TOT excl VAT & SI	TOTAL TVA	UP,Incl.VAT & SI	TOT Incl VAT & SI
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

① + ② for Rasmussen EUR 800,00
⇒ KRW 1,150,000,-



**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)

Time	Agenda	Notes
1000-1200	[OPEN] for bilateral meeting w/ Indonesia	
1230-1310 (TBC)	Meeting w/ Dr. Tewolde G/Egziabher G/Yohannes, Director General of the Environmental Protection Authority, Ethiopia	Qatar National Convention Center (QNCC)
1315-1430	GGGI Side Event (including lunch)	QNCC, Hall 5 Room 10
1440-1520 (TBD)	Interview w/ Financial Times (FT)	QNCC
1520-1540 (confirmed)	Interview for Climate Change Studio (LIVE), UNFCCC	QNCC
1640-1730	Interview w/ Guardian	QNCC

December 6 (Thursday)

Time	Agenda	Notes
<i>0150</i>	<i>Departure from Doha</i>	<i>QR 97</i>
<i>0640</i>	<i>Arrival in Copenhagen</i>	

(A)



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

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	21. NOV. 2012		
Subject	코펜하겐-도하 왕복 항공료		

◎ 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) : ₩6,384,000 + TAX 506,600
- 6. 합 계 (GRAND TOTAL) : ₩6,890,600원

상기 금액을 청구합니다.

***** 신한은행 : (주)그린케어월드 *****
 ***** 사업자번호- 101-81-67341 *****

(주) 그린케어월드

대표이사 김 대 준



GREEN CARE TOUR CO.,LTD.

GCW 02-582-0058

☎ R GGGI , fax 582-0059

e-Ticket Itinerary & Receipt

Powered By **TOPAS**
1106/27NOV12



Passenger Name **RASMUSSEN/LARSLOKKEMR**
Booking Reference **353-6320**
Ticket Number **1579592031886**

Itinerary

Flight	QR086 (Reference:YE2VVP) Operated by QR(QATAR AIRWAYS)		
Departure	COPENHAGEN(CPH) Copenhagen	03DEC12 14:45 Local Time	Terminal No. : 2
Arrival	DOHA(DOH) Doha	03DEC12 22:45 Local Time	Terminal No. : -
Flight Time	06H 00M		
Booking Class	D (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	DRTDK	Baggage	30K
		Seat No.	02E
Flight	QR097 (Reference:YE2VVP) Operated by QR(QATAR AIRWAYS)		
Departure	DOHA(DOH) Doha	06DEC12 01:50 Local Time	Terminal No. : -
Arrival	COPENHAGEN(CPH) Copenhagen	06DEC12 06:40 Local Time	Terminal No. : 2
Flight Time	06H 50M		
Booking Class	D (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	DRTDK	Baggage	30K
		Seat No.	04E

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

Ticket/Fare Information

Restriction NON ENDORSABLE.
Conj.Ticket No. -
Fare Calculation G*CPH QR DOH1761.66QR CPH1761.66 NUC3523.32END ROE5.88932%0 XT
12200QA 4800PZ
Fare Amount DKK 20750
Equiv. Fare Paid KRW 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 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.

3-6 Dec 2012

(B)



Global Green Growth Institute

Disbursement Request

Approved by	Department		Cooperation-Department		Admin				
	SPM	Director/ Head of unit	SPM	Director/ Head of unit	Accounting	Treasury	DOF	CAO	ED
Approval Date (DD/MM/YY)									

1. Request Detail

Date	2012-08-13		Document No	
Team			Requestor	(Signature)
Project	COP18		Project Code	
Subject	Payment the balance for the accommodation at Doha, Qatar			
Total Payment Amount	KRW(Including VAT)			
	Foreign Currency	USD	Exchange Rate	
	Total Amount			14,582
Description	<p>Disbursement request of \$14,582 to settle the balance for the accommodation at Doha, Qatar for COP18 on request from MOFAT by an official document.</p> <p>Grand Heritage Doha Hotel : \$14,582 (50% of total price; \$29,164) - Victorian Suite (junior suite) : \$579 * 1 units * 8 nights = \$4,618 - Victorian Room (single) : \$303 * 4 unit * 8 nights = \$9,696 - Victorian Room (twin) : \$330 * 3 unit * 15 nights = \$14,850</p> <p>* \$14,582, the half of amount was paid in advance on request from the Grand Heritage Doha Hotel.</p>			

⇒ calculated to KRW 310,700 (fx rate 1150)

2. Supplier Info.

Pay to (supplier)	Bank Info	Pay on (Requested date)	Amount	
			F/Currency	KRW
Grand Heritage Doha Hotel	Bank name: Doha Bank Branch name: ASWAQ Account name: Grand Heritage Doha Hotel and Spa Account No.: Swiftcode:		14,582	
Total Amount			14,582	-

3. Journalize (Will be used by Finance Team)

Account Name	Amount(Dr)		Amount(Cr)		Description
	F/Currency	KRW	F/Currency	KRW	
Total Amount					

귀하

송금일자(DATE) : 2012-08-07

항상 신한은행을 이용해 주셔서 감사합니다.
동일수취인 앞으로 다시 송금하시거나 하는 경우에는 이 확인서를 가지고 오시면 더 빠르게 처리해드립니다.
개인송금, 유학생경비, 일반해외체제비는 인터넷 뱅킹을 이용하여 고객이 직접 송금거래를 할 수 있으며, 송금수수료 및 환율을 우대하여 드립니다.

REF-No. : 810-110226174	송금액 (AMOUNT) : USD	14,582.00
MT103 SINGLE CUSTOMER CREDIT TRANSFER SETTLEMENT BANK (결제은행)		
: 20 / SENDERS REFERENCE (송금번호)	:	
: 23E / INSTRUCTION CODE (차시코드)	:	
: 32A / VALUE DATE / CURRENCY / INTERBANK SETTLED AMOUNT (지급일자/통화/송금액)	:	PHOB/44455555 120007USD14582,
: 50K / ORDERING CUSTOMER (송금인)	:	GLOBAL GREEN GROWTH INSTITUTE 15-5 JUNG DONG JOONG GU SEOUL SOUTH KOREA SOUTH KOREA
: 57 / BENEFICIARY BANK (수취은행)	:	DOHA BANK
: 59 / BENEFICIARY CUSTOMER (수취인)	:	SWIFT : QATAR GRAND HERITAGE DOHA HOTEL AND SPA ASPIRE ZONE, DOHA, 92996 QATAR
: 70 / REMITTANCE INFORMATION (송금내역)	:	
: 71A / DETAILS OF CHARGES (국외수수료 부담자)	:	@UR
: 72 / SENDER TO RECEIVER INFORMATION (은행간 지시사항)	:	

거래일	거래외국환은행 지정(확인) 번호	거래구분	송금종류	송금인구분	거주지구분	국가코드
20120807		취결	T/T	민간	거주	QA
지급사유	618(기타 사업서비스)					
기타사항						

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
용산금융센터
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
GGGI	Grand Heritage Doha Hotel	Victorian Suite (Junior Suite Single)	1	12.1-12.9 (8박)	Chairman (Rasmussen)	2,100리알*8박+1실=16,800리알 (\$579*8박+1실=\$4,618)
		Victorian Room (Single)	4	12.1-12.9 (8박)		1,100리알*8박+4실=35,200리알 (\$303*8박+4실=\$9,696)
		Victorian Room (Twin)	3	11.24-12.9 (15박)		1,200리알*15박+3실=54,000리알 (\$330*15박+3실=\$14,850)
	Holiday Villa Hotel	Deluxe Room (Single)	3	12.1-12.9 (8박)		520리알*8박+3실=12,480리알 (\$143*8박+3실=\$3,432)
		Deluxe Double (Twin)		12.1-12.9 (8박)		550리알*8박+2실=8,800리알 (\$151*8박+2실=\$2,416)
계 (Total)						127,280리알 (\$35,012)

		Travel(Air ticket)		KRW	6,890,600.00	1.00	0	
	12-11-27	Cash	VENDOR	2012-12-10				
		Recipient	(주)그린케어월드 (1018167341-)					
		project: Board of Directors						
		Airfare for the Chairman						
		Travel(Living)	SeoulHQ.		242,113	0	242,113	
				USD	222.00	1,090.60	0	
		Cash	EMPLOYEE	2012-12-10				
		Recipient	Lars Rasmussen					
		project: Board of Directors						
		Daily allowance 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 from 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.

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

2-6 December 2012

(D)



Name Korean Embassy-GGGI
Address

INVOICE NUMBER 55024
INVOICE DATE 19/11/2012
QUOTATION REF.

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Mercedes-E-Class From 02/12/2012 to 06/12/2012	QAR 1,500	QAR 7,500
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 Hours)	QAR 75	QAR 6,525
SUBTOTAL			QAR 48,425
TAX			-
FREIGHT			-
(Amount in Qatar Riyals Forty Eight Thousand Four Hundred Twenty Five Only)			QAR 48,425
DIRECT ALL INQUIRIES TO: Strong Rent A Car (+974) 444 66 0000 email: sales@strongqatar.com			PAY THIS AMOUNT
MAKE ALL PAYABLE TO: Account : Account : Strong Rent A Car Co. Bank : Doha Bank Branch : Corporate Branch Address : Grand Hamad Street / Doha - Qatar Swift :			

KRW 1,123,096
(fx rate 149.75)

THANK YOU FOR DEALING WITH US!



ص.ب: 1565 | الدوحة | قطر | هاتف: +974 4446 6000 | فاكس: +974 4436 5622
P.O.Box: 1565 | Doha | Qatar | Tel: +974 4446 6000 | Fax: +974 4436 5622
Email: sales@strongqatar.com | Website: www.strongqatar.com



1

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

Attachments:

A. Airfare invoice & 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 <i>- Chairman will be welcomed by Ms. Shim & Ms. Mette Ekerøth at the CIQ area.</i>	LH 718
<i>0700-0750</i>	<i>Transport from airport to the Lotte Hotel</i>	<i>Hotel Lotte Seoul</i>
<i>0800-0930</i>	<i>Breakfast & change clothes</i>	
<i>1230-1400</i>	<i>Lunch with DG Samans</i>	Hotel, Peninsula
<i>1400-1500</i>	Briefing on program for Abu Dhabi & Davos	Hotel, Club Lounge
<i>1500-1800</i>	<i>OPEN</i>	
<i>1800-</i>	<i>Dinner with Mr. Kim Sang-hyup</i>	<i>TBD</i>

January 14 (Monday)

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

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	<i>Arrival at Abu Dhabi Airport</i>	EY 873 (Etihad)
<i>0715-0800</i>	<i>Transport from the airport to hotel</i>	Hyatt Capital Gate
<i>0800-0930</i>	<i>Breakfast & change clothes</i>	
0930-1000	Meeting with Mr. Thomas Bay, Consul General (Mobile: +971 50 6448545)	Hyatt Capital Gate
<i>1000-1030</i>	<i>Transport from hotel to Abu Dhabi National Exhibitions Company (ADNEC)</i>	
1100-1200	Common Opening Ceremony of the 6th World Future Energy Summit(WFES), 1st International Water Summit, and Abu Dhabi International Renewable Energy Conference(ADIREC)	<i>Summit Theatre, ADNEC</i>
<i>Lunch</i>	<i>OPEN</i>	
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
<i>1630-1700</i>	<i>Interview w/ Yonhap News Agency</i>	<i>GGGI Exhibition Booth #5440</i>
<i>1700-1730</i>	<i>Interview w/ Reuters</i>	<i>GGGI Exhibition Booth #5440</i>
	<i>Transport from ADNEC to hotel</i>	
<i>Dinner</i>	<i>OPEN</i>	

January 16 (Wednesday)

Time	Agenda	Notes
	<i>Transport from hotel to []</i>	
1000-1050	Meeting with Mr. Øystein Djupedal , Norway's new Council Member, former Cabinet Minister for Education and MP <i>GGGI: Chair Rasmussen; DG Samans; Hans Jakob Eriksen; Darius Nassiry</i>	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 <i>GGGI: Chair Rasmussen; DG Samans; Chanho Park</i>	Masdar City Exhibition Booth
1700-1750	Meeting with Minister Kim Sung-Hwan <i>MOFAT(4): Minister Kim; Amb. Shin Boonam; CHOI Won-seok; YEON Bong-heum</i> <i>GGGI(5): Chair Rasmussen; DG Samans; Dir. MK Lee; Dir. Kwon; Darius Nassiry</i>	Hyatt Capital Gate Salon 4, on the mezzanine level
1800-1830	K-GGGI Board Meeting <i>[Chair; Minister Kim; Sr.Sec.Kim; DG Samans]</i>	
<i>Dinner</i>	<i>OPEN</i>	
	<i>Transport from [] to []</i>	

January 17 (Thursday) – Council session in Abu Dhabi

Time	Agenda	Notes
	<i>Transport from hotel to the ADNEC</i>	
0900-0915	Signing Ceremony for the Headquarters Agreement between the Government of the Republic of Korea and the GGGI <ul style="list-style-type: none"> - Introduction - Signing - Remarks (<i>Minister Kim and Chair Rasmussen</i>) - 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
1400-1600	Second session of the Council (Part II)	Capital Suite #5, ADNEC

1800-2000	Dinner with Minister Christian Friis Bach and Ambassador Peter Hansen	<i>TBA by Danish delegation</i>
	<i>Transport from [] to []</i>	

January 18 (Friday)

Time	Agenda	Notes
	<i>Transport from hotel to the Abu Dhabi airport</i>	
0105	Departure from Abu Dhabi	LH 619

(A)

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	13. DEC. 2012		
Subject	코펜하겐-인천-아부다비 왕복 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



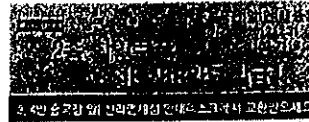
GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt



Processed By: **TOPAS**
1553/04JAN13

Passenger Name: **RASMUSSEN/LARSLOKEMR**
 Booking Reference: **260-3221**
 Ticket Number: **2202572767085**



Itinerary

Flight: **LH2441 (Reference:YVQQ59) Operated by LH(LUFTHANSA)**

Departure	COPENHAGEN(CPH) Copenhagen	12JAN13 08:45 Local Time	Terminal No. : 3
Arrival	MUNICH(MUC) Munich	12JAN13 10:30 Local Time	Terminal No. : 2
Flight Time	01H 45M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F770W	Baggage	3PC
		Seat No.	04A

Flight: **LH118 (Reference:YVQQ59) Operated by LH(LUFTHANSA)**

Departure	MUNICH(MUC) Munich	12JAN13 12:00 Local Time	Terminal No. : 2
Arrival	SEOUL(ICN) Incheon Int	13JAN13 06:40 Local Time	Terminal No. : -
Flight Time	10H 40M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F770W	Baggage	3PC
		Seat No.	01A

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

Ticket/Fare Information

Restriction: **G*CPH LH X/MUC LH(TS)SEL M7917.44 NUC7917.44END ROE5.732280**

Conj. Ticket No.:

Fare Calculation: **G*CPH LH X/MUC LH(TS)SEL M7917.44 NUC7917.44END ROE5.732280**

Fare Amount: **DKK 45385**

Equiv. Fare Paid: **KRW 8614600**

TAX: **KRW 262000YQ 30000ZO 23200RA**

Total Amount: **KRW 8929800**

Form of Payment: **CC VI *******

e-Ticket Issue Date/Place: **04JAN13 / 17314426 / U2-582-0058 /**

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 (1 hour 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 2 hours 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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 - ▶ 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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 스티프론 앰블리셔사 '외국인 안전여행' 캠페인 해외안전여행 어플리케이션으로 안전판 해외여행 서비스 A, 해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (+82-2-3210-0404)

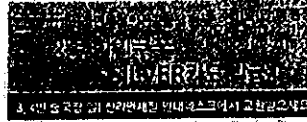
GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt



Powered By **TOPAS**
1553/04JAN13

Passenger Name **RASMUSSEN/LARSLOKEMR**
 Booking Reference **260-3221**
 Ticket Number **6072572767086**



Itinerary

Flight **EY873 (Reference:YVQQ59) Operated by EY(ETIHAD AIRWAYS)**

Departure	SEOUL(ICN) Incheon Intl	15JAN13 01:00 Local Time	Terminal No. : -
Arrival	ABUDHABI(AUH) Abudhabi	15JAN13 06:50 Local Time	Terminal No. : 3
Flight Time	10H 50M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	FQWKR	Baggage	50K

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

Ticket/Fare Information

Restriction	VALID ON EY / NON ENDO.
Conj. Ticket No.	-
Fare Calculation	G*SEL EY AUH2275.68 NUC2275.68END ROE1082.136000
Fare Amount	KRW 2462600
Equiv. Fare Paid	-
TAX	KRW 156300YQ 28000BP
Total Amount	KRW 2646900
Form of Payment	CC,VI *****
e-Ticket Issue Date/Place	04JAN13 / 17314426 / 02-582-0058

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 - ▶ 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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여외안전여행**

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 스마트폰 앱소셜리제서 '해외안전여행' 검색! '해외안전여행' 어플리케이션으로 인선한 해외여행 하세요.
 해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (122-2-3210-0404)

GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt



Powered By **TOPAS**
1553/04JAN13

Passenger Name **RASMUSSEN/LARSLOKEMR**
Booking Reference **260-3221**
Ticket Number **2202572767087**



Itinerary

Flight	LH619 (Reference:YVQQ59) Operated by LH(LUFTHANSA)		
Departure	ABUDHABI(AUH) Abudhabi	18JAN13 01:05 Local Time	Terminal No. : 1
Arrival	FRANKFURT(FRA) Frankfurt	18JAN13 05:15 Local Time	Terminal No. : 1
Flight Time	07H 10M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77OW	Baggage	3PC
		Seat No.	01A
Flight	LH822 (Reference:YVQQ59) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	18JAN13 07:15 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	18JAN13 08:45 Local Time	Terminal No. : 3
Flight Time	01H 30M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77OW	Baggage	3PC
		Seat No.	03C

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

Ticket/Fare Information

Restriction
Conj. Ticket No.
Fare Calculation **G*AUH LH X/FRA LH CPH M5164.77 NUC5164.77END ROE3.672960**
Fare Amount **AED 18970.00**
Equlv. Fare Paid **KRW 5545000**
TAX **KRW 175100YQ 22000AE 1500TP 28200RA 9500DE**
Total Amount **KRW 5781300**
Form of Payment **CC VI *******
e-Ticket Issue Date/Place **04JAN13 / 17314426 / 02-582-0058**

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- These conditions may be obtained from the issuing carrier.
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해외안전여행

대한민국 국민이 외국으로 방문하시거나, 소말리아, 리비아, 이라크를 여행하는 것은 절대 하지 않습니다. 안전한 해외여행을 위해 여행목적지 여행경보단계들 꼭 확인하세요. (www.0101.go.kr)
소말리아, 리비아, 이라크를 여행할 때는 해외안전여행 어플리케이션으로 안전한 해외여행 서비스를 제공하는 긴급한 도움이 필요한 때는 영사콜센터(24시간) 연락하세요. (162-2-3210-0404)

7-③

▶ ATTN : " GGGL "
▶ ACCOUNT HOLDER : " LOTTE HOTEL "
▶ BANK NAME : SHIN HAN BANK
BANK ACCOUNT :

INVOICE

KRW

[2012.12.11]

Date	Description		Unit Price	Room Night	Amount	Remark
2013.1.12~1.15	RASMUSSEN LARS LQKKE	ROOM 2740	320,000	3	960,000	

사업장소재지
사업자등록번호 104-81-25980
상호 또는 영칭 兩度 麗美 社
대표자성명 김 용 익
전화번호 771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA.
T 82.2.771.1000 F 82.2.782.3788

전자 세금계산서										승인번호	2013011541000055aw000033															
공급자	등록번호	104-81-25980								등록번호	104-82-11367															
	상호 (법인명)	(주)호텔롯데			성명	송홍덕					상호 (법인명)	(재)글로벌녹색성장연구소			성명											
	사업장 주소	서울특별시 중구 소공동 1번지			종사업장번호						사업장 주소	서울 중구 정동 15-5정동빌딩 19층			종사업장번호											
	업태	음식, 숙박, 부동산, 소매			종목	관광호텔, 임대, 잡화					업태	비영리			종목	비영리										
작성일자		공급가액								세액								수정사유								
년	월	일	천	백	십	억	천	백	십	만	천	백	십	일	백	십	억	천	백	십	만	천	백	십	일	
2013	01	15					1	0	5	6	0	0	0	0			1	0	5	6	0	0				
비고																										
월	일	품목			규격	수량	단가	공급가액			세액			비고												
01	15	객실료				0		1,056,000			105,600															
합계금액		현금			수표			어음			외상미수금			위 금액을 청구 함.												
1,161,600																										

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]

Trip 1 & 8 (C)



Mission Trip(Inter.)DR

Req.Dept.	Cooperation				FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	13-01-08	13-01-08	13-01-08	13-01-08				

Requesting date	2013-01-07	Document No	20130107-1
Department (Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's visit to Seoul (2013-12-17) & Abu Dhabi (2013-15-15) for second Council session		
Project Code	Board of Directors (30000002)		
참조	M&A De.. 승인완료)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	Chair Rasmussen's visit to Seoul & Abu Dhabi (1) To have meetings with [redacted] who are in Seoul to discuss fundamental issues (Seoul, Jan.13-14, 2013) (2) To participate in the second session of the Council (Abu Dhabi, Jan.15-17, 2013)

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-01-12	2013-01-15	South Korea	2	129	258
2	2013-01-15	2013-01-18	United Arab.Emir	3	145	435
Total				5	274	693

▶ 3. Trip expenses estimation

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	18,883,400	18,883,400
2	Travel(Accommodation)	KRW	1	1,270,500	1,270,500
3	Travel(Living)	USD	1071.1	693	742,272
4	Travel(Others)	USD	1071.1	4,872	5,218,399
5	Travel(Others)	KRW	1	900,000	900,000
Total					27,014,571

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
						VAT Type		
						Bank Info.		
		Sub. Code						
		Description						
		Travel(Air ticket)		GGGI/Lars Rasmussen		18,883,400	0	18,883,400
					KRW	18,883,400.00	1.00	0

1	13-01-07	Cash	VENDOR	2013-01-20				
		Recipient	(주)그린케어월드 (1018167341-)					
		project: Board of Directors						
		Airfare for the Chair Rasmussen						
2	13-01-07	Travel(Living)	GGGI/Lars Rasmussen		742,272	0	742,272	
				USD	693.00	1,071.10	0	
		Cash	EMPLOYEE	2013-01-14				
		Recipient	Lars Rasmussen					
		project: Board of Directors						
Daily allowance USD693.00 for the Chair will need to be paid in cash.								
EMPLOYEESub Total				0	742,272	0	742,272	
VENDORSub Total				0	18,883,400	0	18,883,400	
Total sum (Row: 2)				0	19,625,672	0	19,625,672	
<p>- The e-ticket and invoice for airfare for the whole trip from Copenhagen - Seoul - Abu Dhabi - Copenhagen for January 12-18, 2013 are attached.</p> <p>- The Chair's accommodation at the Lotte Hotel Seoul for his stay in Seoul will be paid later. Hotel invoice is attached. As he will arrive in early morning (at 6:30am) on January 13th and depart late night on 15th (at 1am), we will need to secure a room from the 12th through 15th (three nights at the rate of ₩350,000 before tax). (DR will be submitted later)</p> <p>- The Chair's accommodation in Abu Dhabi will be arranged and paid by the Event Team later.</p> <p>- 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)</p>								
Type	Dept.	Approval line	Approved by	Status	Comments			
CC	M&A Dept			Agreed				

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.tohepp.com
 마케팅 사업부

INVOICE NO : PPI-M13007
 Date : 2013-01-15
 Project : GGI 의장 방한
 Mssr : GGI
 To : 1

구분	수량	단위	단가	TOTAL
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) - 추가요금 (통행료, Over Time, Over KM) * 에쿠스 : Over Time : 1시간 40,000원 & Over KM : 1KM 800원	2	일	400,000	800,000
	1	식	635,800	635,800
* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 바랍니다.				
				서비스 이용 금액 1,435,800
				VAT (10%) 143,580
				총 금액 1,579,380

결제계좌 내역:

신한은행

예금주명: ㈜프리미엄패스인터내셔널

예금계좌번호:

THANK YOU FOR YOUR BUSINESS!



Disbursement Request

4 (E)

Req.Dept.		Coop.Dept.			FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	13-01-30	13-01-31	13-01-31	13-02-04				

Requesting date	2013-01-30	Document No	20130130-10
Department (Position)	Seoul HQ (SPM)	Requestor	
Account Slip Date		Account Slip No.	
Subject	Dinner meeting with Mr. , Transitional Sub-Committee member		
Project Code	Board of Directors (30000002)		

No	Account date	Chart of account		Dept./Employee	Amount	VAT	Total sum	
		Receipt type	Pay to	Pay on	Cur.	F/C amount	Ex/R	Difference
1	13-01-30	Conference(BOD)		GGGI/Lars Rasmussen	475,855	47,585	523,440	
		Cash	VENDOR	2013-02-10	KRW	0.00	1.00	0
		Recipient	(주)호텔롯데 (1048125980-)					
			project: Board of Directors					
		Dinner meeting with Mr. :	Transitional Sub-Committee member					
		VENDORSub Total			0	475,855	47,585	523,440
		Total sum (Row: 1)			0	475,855	47,585	523,440

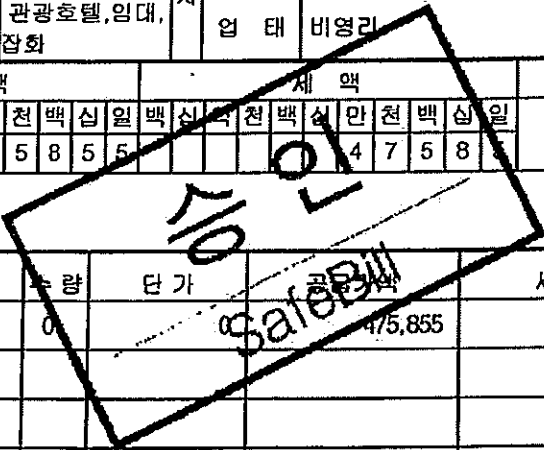
Chair Rasmussen's dinner meeting with Mr. Transitional Sub-Committee member at "Momoyama" in the Lotte Hotel Seoul on Sunday 13 January 2013, during his trip to Seoul for January 13-14, 2013.

Attachments:

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



전자 세금계산서										승인번호		2013011541000055aw000034															
공 급 자	등록번호	104-81-25980								공 급 받 는 자	등록번호	104-82-11367															
	상호 (법인명)	(주)호텔롯데			성명	송용덕					상호 (법인명)	(재)글로벌녹색성장연			성명												
	사업장 주소	서울특별시 중구 소			종사업						사업장 주소	서울 중구 정동 15-5정			종사업												
	업태	음식, 숙박, 부동산, 소			종목	관광호텔, 임대, 잡화					업태	비영리			종목	비영리											
작성일자		공 급 가 액								세 액								수정사유									
년	월	일	천	백	십	의	천	백	십	만	천	백	십	일	백	십	의	천	백	십	만	천	백	십	일		
2013	01	15								4	7	5	8	5	5						4	7	5	8			
비고																											
월	일	품목			규격	수량	단가	공액			세액			비고													
01	15	식음료				0		47,585			47,585																
합계금액		현금			수표			어음			외상미수금			위 금액을 청구 함.													
523,440																											



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]

- ▶ ATTN : "GGGI"
- ▶ ACCOUNT HOLDER : "LOTTE HOTEL"
- ▶ BANK NAME : SHIN HAN BANK
- BANK ACCOUNT :

INVOICE

KRW

[2013.1.15]

DATE	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	REMARKS
2013.1.12~1.15	RASMUSSEN LARS LOKKE	MOMOYAMA	523,440	1	523,440 Inclusive
TOTAL					
NET AMOUNT					

사업장소재지
 사업자등록번호 104-81-25980
 상호 또는 명칭 兩호 모텔 더
 대표자성명 송 용 덕
 전화 번호 771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA
 T 82.2.771.1000 F 82.2.752.3758

Hotel in Abu Dhabi

Hotel in Abu Dhabi (B)-1.

Serial	First Name	Last Name	Room Type	Arrival Date	Departure Date	Actual CI	Actual CO	Total nts	GGGI	POA	Rate	Total charges	Payment
1	Mr. Rasmussen	Rasmussen	Suite	2013-01-15	2013-01-18	2013-01-14	2013-01-18	4	4		3500		All by GGGI
2			Deluxe	2013-01-16	2013-01-17	2013-01-15	2013-01-18	3	2	1	1350	3132	Early CI rate by guest1 night and Late CO by GGGI
3			Deluxe	2013-01-16	2013-01-19	2013-01-16	2013-01-19	3	2	1	1350	3132	1 night by guest2 night by GGGI
4			Deluxe	2013-01-15	2013-01-18	2013-01-14	2013-01-18	4	4		1350	6264	All by GGGI
5			Deluxe	2013-01-16	2013-01-18	2013-01-16	2013-01-18	2	2		1350	3132	All by GGGI
7			Deluxe	2013-01-15	2013-01-18	2013-01-15	2013-01-18	3	2	1	1350	3132	1 night by guest2 night by GGGI
8			King	2013-01-16	2013-01-19	2013-01-16	2013-01-18	2	2		1150	2668	All by GGGI
9			King	2013-01-15	2013-01-17	2013-01-14	2013-01-18	4	4		1150	5336	All by GGGI
10			King	2013-01-16	2013-01-18	2013-01-16	2013-01-18	2	2		1150	2668	All by GGGI
			King	2013-01-15	2013-01-18	2013-01-15	2013-01-18	3	2	1	1150	2668	1 night by guest2 night by GGGI
Total Inhouse											26	48372	
Total non-consumed											16	29440	
Grand Total											42	77812	



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 Fax +971 2 596 1235
 abudhabi.capitalgate@hyatt.com
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Korean Green Inst WFES
 Seoul
 Korea, Republic Of

INFORMATION INVOICE
 Room No. 9009
 Arrival 14 JAN 2013
 Departure 18 JAN 2013
 Page 1 of 5
 Printed 18 JAN 2013
 Cashier 53 / MBAHI
 Invoice No.

DATE	DESCRIPTION	REFERENCE	DEBIT (AED)	CREDIT (AED)
14 JAN 2013	Advance Deposit	Advance Deposit		39,700.00
15 JAN 2013	Accommodation Groups Revenue		1,350.00	
		#2204=>Korean Green 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	
		#2204=>Korean Green Inst WFES #9009		
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		
15 JAN 2013	Accommodation Service Charge 10%	G-X044 14.01.2013	115.00	
		#2516=>Korean Green Inst WFES #9009		

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Korean Green Inst WFES
 Seoul
 Korea, Republic Of

INFORMATION INVOICE

Room No. 9009
 Arrival 14 JAN 2013
 Departure 18 JAN 2013
 Page 2 of 5
 Printed 18 JAN 2013
 Cashier 53 / MBAHI
Invoice No.

DATE	DESCRIPTION	REFERENCE	AMOUNT	CURRENCY
15 JAN 2013	Accommodation	#2204=>Korean Green Inst WFES #9009	1,566.00	
15 JAN 2013	Accommodation	Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	4,060.00	
15 JAN 2013	Accommodation	#2516=>Korean Green Inst WFES #9009	1,334.00	
16 JAN 2013	Accommodation Groups Revenue	G-X044 01-15-2013 Kim	1,350.00	
16 JAN 2013	Accommodation Tourism Fee 6%	#2416=>Korean Green Inst WFES #9009 G-X044 01-15-2013 Kim	81.00	
16 JAN 2013	Accommodation Service Charge 10%	#2416=>Korean Green Inst WFES #9009 G-X044 01-15-2013 Kim	135.00	
16 JAN 2013	Flowers	#2416=>Korean Green Inst WFES #9009 Guest Taken flower.Ref : Neomi	600.00	
16 JAN 2013	Accommodation	#2204=>Korean Green Inst WFES #9009	1,566.00	
16 JAN 2013	Accommodation	#2512=>Korean Green Inst WFES #9009	1,334.00	
16 JAN 2013	Accommodation	#2416=>Korean Green Inst WFES #9009	1,566.00	
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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Korean Green Inst WFES
 Seoul
 Korea, Republic Of

INFORMATION INVOICE

Room No. 9009
 Arrival 14 JAN 2013
 Departure 18 JAN 2013
 Page 3 of 5
 Printed 18 JAN 2013
 Cashier 53 / MBAHI
 Invoice No.

DATE	DESCRIPTION	REFERENCE	DEBIT (AED)	CREDIT (AED)
16 JAN 2013	Accommodation	Inst WFES #9009		1,566.00
16 JAN 2013	Accommodation	#2611=>Korean Green Inst WFES #9009		1,566.00
16 JAN 2013	Accommodation	#2714=>Korean Green Inst WFES #9009		1,334.00
16 JAN 2013	Accommodation	#2803=>Korean Green Inst WFES #9009		1,334.00
16 JAN 2013	Accommodation	#3106=>Korean Green Inst WFES #9009		1,334.00
16 JAN 2013	Accommodation	#3214=>Korean Green Inst WFES #9009		1,566.00
16 JAN 2013	Accommodation	#3213=>Korean Green Inst WFES #9009		1,334.00
16 JAN 2013	Accommodation	#3304=>Korean Green Inst WFES #9009		1,334.00
17 JAN 2013	Accommodation	#2312=>Korean Green Inst WFES #9009		1,334.00
17 JAN 2013	Accommodation	#3304=>Korean Green Inst WFES #9009		1,334.00
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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Korean Green Inst WFES
 Seoul
 Korea, Republic Of

INFORMATION INVOICE
 Room No. 9009
 Arrival 14 JAN 2013
 Departure 18 JAN 2013
 Page 4 of 5
 Printed 18 JAN 2013
 Cashier 53 / MBAHI
 Invoice No.

DATE	DESCRIPTION	REFERENCE	DEBIT (AED)	CREDIT (AED)
		Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,566.00	
17 JAN 2013	Accommodation	#2204=>Korean Green Inst WFES #9009 Rasmussen Lars Loekke #2512=>Korean Green Inst WFES #9009	4,060.00	
17 JAN 2013	Accommodation		1,334.00	
		#2516=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,566.00	
		#2611=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,566.00	
		#2714=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,334.00	
		#2803=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,334.00	
		#3106=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,334.00	
		#3212=>Korean Green Inst WFES #9009		
17 JAN 2013	Accommodation		1,566.00	
		#3213=>Korean Green Inst WFES #9009		
18 JAN 2013	Transportation	Transportation from HCG to AUH for Mr.	200.00	
		#3213=>Korean Green Inst WFES #9009		

HYATT™
CAPITAL
GATE
ABU DHABI

ADNEC, P.O.Box 95165
 Abu Dhabi, United Arab Emirates
 Tel. +971 2 596 1234
 Fax +971 2 596 1235
 abudhabi.capitalgate@hyatt.com
 abudhabi.capitalgate.hyatt.com

Korean Green Inst WFES
 Seoul
 Korea, Republic Of

INFORMATION INVOICE

Room No. 9009
 Arrival 14 JAN 2013
 Departure 18 JAN 2013
 Page 5 of 5
 Printed 18 JAN 2013
 Cashier 53 / MBAHI
 Invoice No.

DATE	DESCRIPTION	REFERENCE	DEBIT(AED)	CREDIT(AED)
------	-------------	-----------	------------	-------------

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)		65,389.86
6% Tourism Fee (AED)		3,923.38
10% Service Charge (AED)		6,538.97

Guest's Signature _____

RA 0135F - INVOICE

STATION ID: LUXURY DIVISION
 TELEPHONE:

INVOICE NO: 10213000041348 Kilometer No.:
 RENTAL AGMT NO: RAC 1391300034MANUAL REF.: 1391390327 21-01-2013
 STATUS: CLOSE (RETRO) CHECKED IN BY: GAMAL

INVOICE ADDRESS	PRIMARY CUSTOMER CODE	SERVICE CHARGES	AMOUNT
Contact phone numbers:	:CHAUFF DRV: :GLOBAL GREEN GROWTH TMS. :P.O. BOX NO. 135015 :RET: :DRV: RANIM	:GROUP: L4 :Rental start: 14-01-2013 at: 14:00 :Rental end: 17-01-2013 at: 23:59 :Start Loc.: LUXURY DIVISION End Loc.: LUXURY DIVISION	
IOR:	:055 3497368 :056 4729574	Charge Rate: (Base) 900.00 per DAY (Extra) 900.00 per DAY	3600.00 .00
VEHICLE DETAILS	REGN NO: 37364 DESC: BMW-520I AT-2013-LDAR COLOUR: MILANO BEIGE KM START: 2003 BEG. FUEL LEVEL: \$ Hire Licence No.: 452136 Place of Issue: ADH Damages	GROUP: LR KM CLOSE: 2509 END. FUEL LEVEL: \$ Expiry Date: 01-01-2016	Leas: Discount 1800.00 Net Time & Kilometer Charges 1800.00 Add: CDW (Base) @ .00 CDW (Extra) @ .00 PAI (Base) @ 20.00 PAI (Extra) @ .00 Add: Extras Requelling Charges .00 Damage Charges .00
Accessories	CHAUFFEUR CHARGES 1200.00 CHAUFFEUR CHARGES- EXTRA 350.00 CHAUFFEUR SUBSISTENCE 150.00 REFUELING CHARGES 110.00	Accessory Charges Upsell Charges	1810.00 .00
PAYMENT PARTICULARS	PAYMODE CC/CHEQUE NO EXP AUTH AMOUNT VISA CARD PAYME4078050100020563 03-2020 875401 3610.00	TOTAL CHARGES 3610.00 Amount in words: AED Three Thousand Six Hundred Ten only	
Receipt Number: 10213000041348		Leas: Invoiced amount + Advance	.00
		NET PAYABLE/REFUND	3610.00
		LESS: AMOUNT RECEIVED	3610.00
		BALANCE TO PAY	.00

EARLIER VEHICLES

REGN.NO COLOUR GROUP KM START KM CLOSE FUEL OUT FUEL IN

INVOICE NO: INV 41346

2 - JAN-2013

22359

GLOBAL GREEN GROWTH INS
 P.O. BOX NO. 135073
 REF. MS.
 DR.: ESHM
 CHAUFF DRU - 2

LUXURY DIVISION
 RAC 139130034
 14-JAN-2013

	Original Vehicle Reg No:	Description:			
	Current Vehicle Reg No	Description:			
	From Date	To Date	Rate	Unit	Amount
RENTAL CHARGES	14-JAN-2013	17-JAN-2013	900.00	DAY	3600.00
DISCOUNT	14-JAN-2013	17-JAN-2013			{-} 1500.00
CHAUFFEUR CHARGES	17-JAN-2013	18-JAN-2013			1200.00
CHAUFFEUR EXTRA HOURS	17-JAN-2013	18-JAN-2013			350.00
CHAUFFEUR SUBSISTENCE	17-JAN-2013	18-JAN-2013			150.00
REFUELLING CHARGES	17-JAN-2013	18-JAN-2013			110.00

Amount in Words : AED Three Thousand Six Hundred Ten only

Remarks :

3610.00

Prepared By

Approved By

**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 - Chairman will be welcomed by Ambassador Hansen and Ms. Shim at the CIQ area.	LH 718
0700-0750	Transport from airport to the Lotte Hotel	Lotte Hotel
0800-0920	Breakfast & change clothes	
0930-2015	Interviews with job candidates (Interviewers: Chair; Amb.Bamsey; Sr.Sec.Kim; DG) 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	Lotte Hotel, 31F Conference Room
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 (Chair; Amb.Bamsey; Amb.Hansen; Dr.Lukita; Amb.Shin; Sr.Sec.Kim; DG)	GGGI, 20F
1230-1330	Transport from GGGI to the airport	
1500	Departure for Copenhagen (via Frankfurt)	LH 713

(A)



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

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	18. JAN. 2013		
Subject	코펜하겐-인천 왕복 항공료		

◎ DETAILED ITEMS

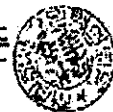
1. 성 명 (PASSENGER) : RASMUSSEN / LARSLOKKE MR
2. 여 정 (ITINERARY) : CPH / MUC / ICN / FRA / CPH
3. 항공사 (AIRLINE) : LH
4. 등 급 (CLASS) : BUSINESS CLASS
5. 비 용 (AIR FARE) : ₩14,181,700+ TAX 652,000
6. 합 계 (GRAND TOTAL) : ₩ 14,833,700원

상기 금액을 청구합니다.

(주)그린케어월드
사업자번호- 101-81-67341

(주) 그린케어월드

대표이사 김 대 준



GREENCARE TOUR



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 CALCULATION
FARE AMOUNT/TAX CPH LH X/MUC LH SEL M6074.37LH X/FRA LH CPH M6074.37NUC12148.74
FARE CALCULATION END ROE5.73228

TAX BREAKDOWN
TAX 30200ZO TAX 9600DE TAX 51800RA TAX 28000BP
TAX 527400YQ

ITINERARY

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

NOTICE/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.

*Please check the important legal notice.

Pending Legal Notice

AGENCY INFORMATION

AGENCY/CONSULTANT GREENCARE TOUR 그린케어 투어
ADDRESS
TEL/FAX 02-582-0058 FAX: 02-582-0059
HOMEPAGE/E-MAIL www.g-care.net



외교통상부
해외안전여행

대한민국 국민이 이라크, 아프가니스탄, 소말리아를 여행하는 것은 법에 의해 금지되어 있습니다.
안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요! (www.0404.go.kr)
해외여행중 긴급한 도움이 필요할 때는 영사콜센터로 연락하세요! (02-2-3210-0404)

31 Jan - 1 Feb 2013

(B)

- ▶ ATTN : "GGGI"
- ▶ ACCOUNT HOLDER : "LOTTE HOTEL"
- ▶ BANK NAME : SHIN HAN BANK
- BANK ACCOUNT :

INVOICE

KRW

[2013.2.4]

Date	Description	Unit Price	Room Night	Amount	Remark
2013.1.30~2.2	RASMUSSEN LARS LOKKE	350,000	2	700,000	
TOTAL				700,000	
EXVAT(4.3)				19,000	
AMOUNT				719,000	
	BUSINESS CENTER	68,200	1	68,200	
AMOUNT				68,200	INVOICE
AMOUNT					

사업장소재지
 사업자등록번호 104-81-25980
 상호 또는 영칭 附屬 留美 館
 대표자성명 송 용 막
 전화번호 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

Req.Dept.	Cooperation			
Requestor	Team Leader	Team Member	Team Leader	CFO
	13-01-28	13-01-29	13-01-29	13-01-30

Requesting date	2013-01-28	Document No	20130128-1
Department(Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's visit to Seoul [REDACTED]		
Project Code	Council (30000002)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	Chair Rasmussen's visit to Seoul (1) To conduct job interviews for top management positions (Jan. 31, 2013) (2) To participate in the Transitional Sub-Committee meeting (Feb. 1, 2013)

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-01-31	2013-02-01	South Korea	1	129	129
Total				1	129	129

▶ 3. Trip expenses estimation

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	14,833,700	14,833,700
2	Travel(Accommodation)	KRW	1	847,000	847,000
3	Travel(Living)	USD	1071.1	129	138,172
Total					15,818,872

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
1	13-01-28			GGGI/Lars Rasmussen		14,833,700	1,483,370	16,317,070
		Cash	VENDOR	2013-02-10	KRW	14,833,700.00	1.00	0
		Recipient	(주)그린케어월드 (1018167341-)					
		project: Council						
		Airfare for Chair Rasmussen						
2	13-01-28	Travel(Living)				138,172	0	138,172

	GGGI/Lars Rasmussen	USD	129.00	1,071.10	0
Cash	EMPLOYEE	2013-02-10			
Recipient	Lars Rasmussen)[Lars Rasmussen] (1
project:	Council				
	Daily allowance for Chair Rasmussen				
	EMPLOYEESub Total	0	138,172	0	138,172
	VENDORSub Total	0	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 chauffeured rent car) for the Chair in Seoul has been arranged. The relevant DR will be submitted later.

31 Jan - 1 Feb 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-MI3017
 Date : 2013-02-01
 Project : GGGI 의장 방한
 Mssr : GGGI
 To :

구분	수량	단가	TOTAL
1. 비즈니스 리무진 (1일)			
* 1일 10시간, 125Km 운행기준 [차고지 출발~차고지 도착 기준] 유류비, 기사인건비, 식대 포함 / 통행료, 주차료 불포함			
* 에쿠스 : Over Time : 1시간 40,000원 & Over KM : 1KM 600원			
- 에쿠스 VS380_1일 (01월 31일)	1 일	400,000	400,000
- 에쿠스 VS380_3시간 (02월 1일)	3 시간	200,000	200,000
- 추가요금 (통행료)	1 식	16,000	16,000
* 자세한 내용은 뒷면 세부 사용 내역을 참고 하시기 바랍니다.			

서비스 이용 금액	616,000
VAT (10%)	61,600
총 금액	677,600

결제계좌 내역:

신한은행

예금주명: ㈜ 프리미엄패스인터내셔널

예금계좌번호:

THANK YOU FOR YOUR BUSINESS!

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

Attachments:

- A. Airfare invoice & E-ticket KRW22,750,600
 ⇒ KRW15,508,400 (Chair) + KRW7,242,200 (Spouse)
 For Mrs. Rasmussen who was also invited by the ROK
- 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	Meeting with Mr. Kim Sang-hyup and Ambassador Peter Hansen	Lotte Hotel, 31F Rm #4, Club Lounge
1045-1100	Transport from hotel to Seoul Tower	
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	Dinner with Mr. Kim Sang-hyup and Ambassador Peter Hansen (with their spouses)	"Chez Simon" 삼정동 (02-730-1045)

February 24 (Sunday)

Time	Agenda	Notes
0815-0835	<i>Transport from hotel to the Blue House</i>	
0840-0855	Ceremony rehearsal	<i>Main Hall, Blue House</i>
0900-1000	Medal Awarding Ceremony followed by a brief meeting with President Lee Myung-bak	<i>Main Hall, Blue House</i>
	<i>OPEN</i>	
1900-	Dinner hosted by Ambassador Peter Hansen for Chair & Mrs. Rasmussen and Danish Foreign Minister	<i>At the Ambassador's residence</i>

February 25 (Monday)

Time	Agenda	Notes
1010-1030	<i>Transport from the hotel to National Assembly</i>	
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 <ul style="list-style-type: none"> 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 1235 Delegation members leave the National Assembly	<i>Plaza of the National Assembly</i> <i>[Dress Code: Lounge Suit or National Dress]</i>
1300-1400	<i>Transport from the hotel to the airport</i>	
1500	<i>Departure at Incheon Airport</i>	LH 713

①



(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

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	19. JAN. 2013		
Subject	코펜하겐-인천 왕복 항공료		

◎ DETAILED ITEMS

- 성 명 (PASSENGER) : RASMUSSEN / LARSLOKKE MR
RASMUSSEN / SOLRUN MS
- 여 정 (ITINERARY) : CPH / FRA / ICN / FRA / CPH
- 항공사 (AIRLINE) : LH
- 등 급 (CLASS) : FIRST CLASS / BUSINESS CLASS
- 비 용 (AIR FARE) : ₩14,841,200 + TAX 667,200 = ₩15,508,400,-
₩6,575,000 + TAX 667,200 = ₩7,242,200,-
- 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

Powered By **TOPAS**
1123/19FEB13



Passenger Name **RASMUSSEN/LARSLOKKEMR**
Booking Reference **415-1720**
Ticket Number **2202572767182**

Itinerary

Flight	LH6265 (Reference:35LFVH) * Operated by SCANDINAVIAN AIRLINES		
Departure	COPENHAGEN(CPH) Copenhagen	21FEB13 14:25 Local Time	Terminal No. : 3
Arrival	FRANKFURT(FRA) Frankfurt	21FEB13 16:00 Local Time	Terminal No. : 1
Flight Time	01H 35M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	03C
Flight	LH712 (Reference:35LFVH) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	21FEB13 17:50 Local Time	Terminal No. : 1
Arrival	SEOUL(ICN) Incheon Intl	22FEB13 12:20 Local Time	Terminal No. : -
Flight Time	10H 30M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01D
Flight	LH713 (Reference:35LFVH) Operated by LH(LUFTHANSA)		
Departure	SEOUL(ICN) Incheon Intl	25FEB13 15:00 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	25FEB13 19:00 Local Time	Terminal No. : 1
Flight Time	12H 00M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	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	25FEB13 21:45 Local Time	Terminal No. : 3
Flight Time	01H 25M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01C

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

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 DKK 69640
 Equiv. Fare Paid KRW 14836800
 TAX 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 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.



외교통상부
해외안전여행

대한민국 국민이 이라크, 아프가니스탄, 소말리아, 리비아, 에티오피아를 여행하는 것은 법에 의해 금지되어 있습니다.
안전한 해외여행을 위해 여행목적지 여행경보단계를 꼭 확인하세요 (www.0404.go.kr)
스마트폰 앱스토어에서 '해외안전여행' 검색! 해외안전여행 어플리케이션으로 안전한 해외여행 켜세요.
해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (+82-2-3210-0404)

GREEN CARE TOUR CO.,LTD.

e-Ticket Itinerary & Receipt

Powered By **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	21FEB13 14:25 Local Time	Terminal No. : 3
Arrival	FRANKFURT(FRA) Frankfurt	21FEB13 16:00 Local Time	Terminal No. : 1
Flight Time	01H 35M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	03A
Flight	LH712 (Reference:35LFVH) Operated by LH(LUFTHANSA)		
Departure	FRANKFURT(FRA) Frankfurt	21FEB13 17:50 Local Time	Terminal No. : 1
Arrival	SEOUL(ICN) Incheon Intl	22FEB13 12:20 Local Time	Terminal No. : -
Flight Time	10H 30M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01G
Flight	LH713 (Reference:35LFVH) Operated by LH(LUFTHANSA)		
Departure	SEOUL(ICN) Incheon Intl	25FEB13 15:00 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	25FEB13 19:00 Local Time	Terminal No. : 1
Flight Time	12H 00M		
Booking Class	F (FIRST)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01G
Flight	LH6224 (Reference:35LFVH) * Operated by SCANDINAVIAN AIRLINES		
Departure	FRANKFURT(FRA) Frankfurt	25FEB13 20:20 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	25FEB13 21:45 Local Time	Terminal No. : 3
Flight Time	01H 25M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Status	OK (Confirmed)	Not Valid After	-
Fare Basis	F77RT	Baggage	3PC
		Seat No.	01A

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

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	DKK 69640
Equiv. Fare Paid	KRW 14836800
TAX	KRW 540200YQ 28000BP 31000ZO 58200RA 9800DE
Total Amount	KRW 15504000
Form of Payment	.
e-Ticket Issue Date/Place	.

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해외여행중 긴급한 도움이 필요할 때는 영사원센터(24시간) 연락하세요 (+82-2-3210-0404)

③

22-25 Feb 2013

- ▶ ATTN : " GGGI "
- ▶ ACCOUNT HOLDER : " LOTTE HOTEL "
- ▶ BANK NAME
- ▶ BANK ACCOUNT

INVOICE

KRW

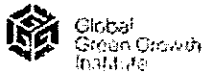
[2013.2.25]

Date	Name	Description	Unit Price	Room Night	Amount	Remark
2013.2.22~2.25	LARS LOKKE RASMUSSEN	Room Rate	1,000,000	1	1,000,000	
SUBTOTAL					1,000,000	
SERVICE CHARGE TAX(21%)					210,000	
AMT DUE						

사업장소재지
 사업자등록번호 104-81-25980
 상호 또는 명칭 翰 苑 美 田
 대표자성명 송 용 희
 전화번호 771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA
 T 82.2.771.1000 F 82.2.752.3758

C



Mission Trip(Inter.)DR

Req.Dept.	Cooperation				
	Requestor	Team Leader	Team Member	Team Leader	CFO
	13-02-19	13-02-19	13-02-20	13-02-20	

Requesting date	2013-02-19	Document No	20130219-1
Department(Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's trip to Seoul from 2013-02-22 to 2013-02-25		
Project Code	Council (30000002)		
CC	Agreed), M&A De... Agreed)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	<p>Chair Rasmussen's trip to Seoul</p> <p>(1) to have meetings with key management staff & TSC members on Feb. 22-23, 2013</p> <p>(2) to attend the conferment (medal awarding) ceremony hosted L. on Feb. 24, 2013</p> <p>(3) to attend the Presidential Inaugural Ceremony for 18th of the ROK on Feb. 25, 2013</p>

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-02-22	2013-02-25	South Korea	3	129	387
Total				3	129	387

▶ 3. Trip expenses estimation

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	22,750,600	22,750,600
2	Travel(Accommodation)	KRW	1	0	0
3	Travel(Living)	USD	1088.9	387	421,404
Total					23,172,004

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
				Pay on		VAT Type		
						Bank Info.		
						Sub. Code		
						Description		
1	13-02-19	Travel(Air ticket)		SeoulHQ/		22,750,600	0	22,750,600
					KRW	22,750,600.00	1.00	0
		Cash	VENDOR	2013-02-28				
		Recipient						

(주)그린케어월드
(1018167341-)

project: Council

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

Travel(Living)	GGGI/Lars		421,404	0	421,404
	Rasmussen	USD	387.00	1,088.90	0

Cash EMPLOYEE 2013-02-25

2 13-02-19

Recipient Lars Rasmussen

)[Lars Rasmussen] |

project: Council

Daily allowance USD387.00

EMPLOYEE Sub Total	0	421,404	0	421,404
VENDOR Sub 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 pays for her flight ticket. The Green Care Travel Agency kindly provided free upgrade for Mrs. Rasmussen's ticket from business to first class.

- As the Chair is invited as one of the special VIP guests to the Presidential Inaugural Ceremony, Korean government will cover two nights hotel accommodation (luxury suite level at the Hotel Lotte Seoul at the rate of KRW1,000,000 before tax) and a chauffeured sedan for the whole stay in Seoul. The GGGI will pay for the rest one night hotel accommodation. The hotel invoice for one night is attached.

- A scanned copy of the official invitation letter for the conferment ceremony is attached to this MQ.

Type	Dept.	Approval line	Approved by	Status	Comments
CC				Agreed	
				Agreed	

①

보낸 사람: 2013년 3월 8일 금요일 오후 5:58
 보낸 날짜: Lars Løkke Rasmussen
 받는 사람: Lars Løkke Rasmussen
 참조:
 제목: Your daily allowances to be transferred to your account
 첨부 파일: INVOICE_Lotte Hotel_personal bill.pdf

Personal Expenses deducted from per diem.

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)	\$516.00

fx rate: 1088.9

Other expenses at the hotel		USD equivalent
Laundry	₩46,800	
	₩38,700	
Minibar	₩50,600	
	₩88,000	
	₩6,600	
Total (B)	₩230,700	\$211.87

Net amount (A-B)	\$304.13
-------------------------	-----------------

:

Global Green Growth Institute

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

- ▶ ATTN : "GGGI"
- ▶ ACCOUNT HOLDER : "LOTTE HOTEL"
- ▶ BANK NAME :
- BANK ACCOUNT :

INVOICE

KRW

[2013.2.25]

Date	Name	Description	Unit Price	Room Night	Amount	Remark
2013.2.22~2.25	LARS LOKKE RASMUSSEN	Mini Bar	50,600	1	50,600	
		Laundry	46,800	1	46,800	
		Laundry	38,700	1	38,700	
		Mini Bar	88,000	1	88,000	
		Mini Bar	6,600	1	6,600	
AMT DUE					230,700	INVOICE NO

사업장소재지
 사업자등록번호 104-81-25980
 상호 또는 명칭 ㈜롯데호텔
 대표자성명 송 용 역
 전화번호 771-1000

1, SOGONG-DONG, JUNG-GU, SEOUL, 100-070 KOREA
 T 82.2.771.1000 F 82.2.752.3758

(D)

check INTER PARK
최저가 상품수 No.1 인터파크

기대번호/TERMINAL NO.		신용카드/BIK NO.	
카드종류/CARD TYPE			
카드번호/Card No.			
거래일자/TRANS DATE & TIME			
결제/PURCHASE	금액	비율	비율
가액	AMOUNT		
	부가세		
	VAT		
음향비율	비율		
	TIPS		
품명/DESCRIPTION		TOTAL	
DEBIT/MASTER		승인번호 APPROVAL NO.	
사업자번호/BUSINESS NO.		가맹점번호/MERCHANT NO.	
가맹점명/MERCHANT NAME		문의전화/HELP DESK	
가맹점주소/ADDRESS			
일련번호		서명/SIGNATURE	

Dinner meeting

Participants

: Chair + spouse

+ spouse

+ spouse

REMARKS FOR SHIPCO/CREW'S USE ONLY

WWW

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

March 16 (Saturday)

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

(A)



(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

TO	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.

e-Ticket Itinerary & Receipt



Powered By **TOPAS**
0950/14MAR13

Passenger Name **RASHUSSEN/LARSLOKKEMR**
 Booking Reference **244-6460**
 Ticket Number **0572572767240**



Itinerary

Flight AF2351 (Reference:7HIXMJ) Operated by AF(AIR FRANCE)			
Departure	COPENHAGEN(CPH) Copenhagen	15MAR13 15:25 Local Time	Terminal No. : 2
Arrival	PARIS(CDG) Charles De Gaulle	15MAR13 17:25 Local Time	Terminal No. : 2F
Flight Time	02H 00M	SKYPASS Miles	779
Booking Class	D (BUSINESS)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	2PC
Fare Basis	DFFDK	Seat No.	
Flight AF2050 (Reference:7HIXMJ) Operated by AF(AIR FRANCE)			
Departure	PARIS(CDG) Charles De Gaulle	16MAR13 09:55 Local Time	Terminal No. : 2F
Arrival	COPENHAGEN(CPH) Copenhagen	16MAR13 11:45 Local Time	Terminal No. : 3
Flight Time	01H 50M	SKYPASS Miles	779
Booking Class	D (BUSINESS)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	2PC
Fare Basis	DFFDK	Seat No.	03P

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

Ticket/Fare Information

Restriction -;
 Conf.Ticket No. -
 Fare Calculation G*CPH AF PAR629.85AF CPH629.85 NUC1259.70END ROE5.732280
 Fare Amount DKK 7221
 Equiv. Fare Paid KRW 1392800
 TAX KRW 118200YR 30500ZO 16800QX 14400IZ 6200FR 18400FR
 Total Amount KRW 1507200
 Form of Payment
 e-Ticket Issue Date/Place

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- 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.



**외국여행
여행안내**

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 스마트폰 앱스토어에서 '해외안전여행' 검색! 해외안전여행 어플리케이션으로 안전한 해외여행하세요.
 해외여행중 긴급한 도움이 필요할 때는 영사콜센터(24시간) 연락하세요 (182-2-3210-0404)

B



Disbursement Request

Req.Dept.		Coop.Dept.			FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	13-03-18	13-03-18	13-03-19	13-03-19				

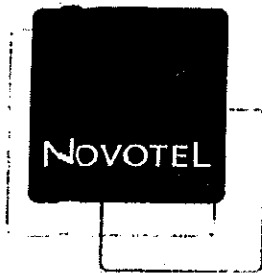
Requesting date	2013-03-18	Document No	20130318-1
Department (Position)	Seoul HQ (SPM)	Requestor	
Account Slip Date		Account Slip No.	
Subject	Accommodation for Chair Rasmussen ' s stay in Paris on March 15-16, 2013		
Project Code	Council (30000002)		

No	Account date	Chart of account		Dept./Employee	Amount	VAT	Total sum	
		Receipt type	Pay to	Pay on	Cur.	F/C amount	Ex/R	Difference
1	13-03-18	Travel(Accommodation)		GGGI/Lars Rasmussen	541,796	0	541,796	
		Credit Card (Corp)	CARD	2013-03-30	EUR	380.00	1,425.78	0
		Recipient	451844438272		Handwritten: 567,226			
		project: Council						
		Accommodation for Chair Rasmussen ' s stay in Paris on March 15-16, 2013						
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 Korean Ambassador to the OECD.
- 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 15, 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 is on page #1)



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) : 1
Chambre : PS2827
Arrivée : 15-03-13
Départ : 16-03-13

Facture N° : 104664

Société : OCDE

Nb. de Page : 1/1

Novotel Paris Tour Eiffel, le 16 Mars 2013

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 Euro 380.00 380.00

Solde de la facture Euro 0.00

	Montant H.T.	Montant T.V.A	Montant T.T.C
A - TVA 5,5%	0.00	0.00	0.00
B - TVA 19,6%	0.00	0.00	0.00
C - Non Taxable	0.00	0.00	0.00
D - TVA 7%	355.14	24.86	380.00
Total	355.14	24.86	380.00



Paris Tour Eiffel
61 quai de Grenelle
75738 Paris Cedex 15 France

Tel : +33 (0)1 40 58 29 00
Fax : +33 (0)1 40 58 24 44
+33(0)661000000

Commentaires suite à un séjour : Rubrique "contact"
www.novotel.com
www.accorhotels.com

L'ACCOR HOTEL...

1	13-03-12	Recipient	(주)그린케어월드 (1018167341-)				
		project: Council	Airfare for the Chair				
2	13-03-12	Travel(Living)	SeoulHQ/t	172,579	0	172,579	
				USD	159.00	1,085.40	0
		Cash	EMPLOYEE	2013-03-30			
		Recipient	Lars Rasmussen				
		project: Council	Daily allowance USD159.00				
EMPLOYEESub 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
<p>- Flight Itinerary & e-ticket and invoice are attached.</p> <p>- One night hotel accommodation in Paris will be paid by corporate credit card later.</p> <p>- Invitation and CVs of dinner participants are attached for reference.</p>							
Type	Dept.	Approval line	Approved by	Status	Comments		
CC	IC Team			Agreed			
	M&A Dept			Agreed			



Chair Rasmussen's trip to Paris

Taxi fare from the Parliament to the Airport in Copenhagen

Date: 15 March 2013

Amount: DKK 402.00

TAXIMORD
4 X 48

Du kan forhåbningvis din taxi direkte
på 12 udenlands telefoner
hvor der tages 4240 app til din
iPhone eller Android telefon i dag
TAXI NR: 152813 FÅRER NR: 19358

FRÅ:
1345 HOFVÆKSTINGEN DEN STORE TRAPPE
(KØBENHAVNSBØDE) KØBENHAVN 1314B3
SÆD OPSÅR
1111 KASTRUP (LUTHERUS LØDENGES
KELLENHÅRSVEJ 3) KASTRUP 15907

TIL:

DATE: 15-MAR-2013	TUR: 240
START KL: 13:45	
SLUT KL: 14:35	
TAKST NR: 1	
STARTGEBYR	DKK 37,00
KØRSEL KH: 10:80	DKK 101,00
TIMETAKST	DKK 264,00

EKSTRA DKK 0,00

KORTBETALING DKK 402,00
GEUR 57,42

DATE: 15-MAR-2013 MÅLT: 1331
KORT: [REDACTED]

1111 KASTRUP
KONGEVEJEN 135
2850 ØSTLØVE
TIL: FAX: 47850688
DUP NR: 152813

402,00

⇒ KRW 81.140,-

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

Attachments:

A. Airfare invoice & 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)

A



Mission Trip(Inter.)DR

Req.Dept.	Cooperation				FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	13-04-05	13-04-08	13-04-10	13-04-10				

Requesting date	2013-04-05	Document No	20130405-3
Department (Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's trip to Paris from April 3-4, 2013		
Project Code	Council (30000002)		

참조 승인완료)

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	Chair Rasmussen's trip to Paris from April 3-4, 2013 - to participate in the Facilitative Sub-Committee through a video conference joining DG at the OECD - to have meetings with top management team including DG, DDG, and Directors who visit Paris on the occasion of GGKP

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-04-03	2013-04-04	France	2	159	318
Total				2	159	318

▶ 3. Trip expenses estimation

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

DKK 7644 ⇒ KRW 1,501,740

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
						VAT Type		
						Bank Info.		
		Sub. Code						
		Description						
1	13-04-05	Travel(Air ticket)		GGGI/Lars Rasmussen	DKK	1,460,921	0	1,460,921
		Cash	VENDOR	2013-04-20		7,644.00	191.12	0
		Recipient	51144			[Liberal Pa] (

		project: Council					
		Airfare for the Chair					
2	13-04-05	Travel(Living)	GGGI/Lars Rasmussen	353,775	0	353,775	
				USD	318.00	1,112.50	0
		Cash	EMPLOYEE	2013-04-20			
		Recipient	Lars Rasmussen	(000-00-0)(Lars Rasmussen)			
		project: Council				Daily allowance for the Chair amount of USD318.00	
EMPLOYEESub Total			0	353,775	0	353,775	
VENDORSub Total			0	1,460,921	0	1,460,921	
Total sum (Row: 2)			0	1,814,696	0	1,814,696	
<p>As the Chair Rasmussen's trip to Paris has been decided at the last minute, the Danish Liberal Party (DLP) had to pay at first for the air ticket (amount of DKK 7644.00). The GGGI is requested to reimburse the airfare amount of DKK 7644.00 to the DLP.</p> <p>Supporting documents are attached as listed below.</p> <ol style="list-style-type: none"> 1) E-ticket 2) Invoice from the travel agent 3) Bank transfer receipt from travel agent 4) Banking information for the Danish Liberal Party 							
Type	Dept.	Approval line	Approved by	Status	Comments		
CC				Agreed			

< Danish Liberal Party - bank information >

보낸 사람:
보낸 날짜: 2013년 4월 4일 목요일 오후 8:46
받는 사람:
제목: GGGI
첨부 파일: DP1013000000002444837.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 Danish Liberal Party 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 regards.

Lars Løkke Rasmussen (V)

< E-Ticket >



~~Electronic Ticket~~

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-mail:

SMS message number:

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

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*CORP008401

Copenhagen to Paris

Flight 1

Wednesday 3rd April 2013

confirmed

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: DSK11SKU

Meal (non-specific)

current flight status

Paris to Copenhagen

Flight 1

Thursday 4th April 2013

confirmed

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 flight

Ticket type: DSK11SKU

Meal (non-specific)

current flight status

Issuing agency

DK-2300 COPENHAGEN S

Carlson Wagonlit TRVL

IATA number: 17204666

Phone: 24

Agency: 2161SC/SU

Contract terms and other important information

IF PASSENGERS TRAVEL INVOLVING A FINAL DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE INTERNATIONAL AGREEMENTS SUCH AS MONTREAL CONVENTION OR ITS PREDECESSOR WARSAW

< Bank Transfer receipt
from travel agent >

Danske Bank

Danske Bank
Sorgenfri Afdeling
Sorgenfri Torv 21
2830 Virum
Telefon 45123730
Telefax 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:	Carlene Wagonlit
Modtagers konto:	CARLSON WAGONLIT DANMARK A/S ØRESTADS BOULEVARD 35 2300 KØBENHAVN S
Tekst på modtagers kontoudskrift:	13025201499
Beløb:	27.521,00 DKK
Ekspeditionsdato:	05.04.2013
Yderligere oplysninger om betalingen	
Statusoplysninger	
Betalingsstatus:	Betalingen kan ikke gennemføres, før den er blevet 2. godkendt
Betalingshistorik	
Oprettet:	04.04.2013 af 799752
Godkendt:	04.04.2013 af 799752
Tekniske referencer	
Bankens arkivreferencenummer:	

Disbursement Request

(B) 20

Req. Dept.		Coop. Dept.			
Requestor	Director	DOF	Team Member	Team Leader	CFO
13-05-16	13-05-29	13-05-29	13-06-03	13-06-12	13-06-13

Requesting date	2013-05-16	Document No	20130516-6
Department (Position)	Copenhagen Office (PM)	Requestor	
Account Slip Date		Account Slip No.	
Subject	Chair ' s expenses for his trip to Paris (Apr. 3-4-2013)		
Project Code	Council (30000002)		
CC	Seoul ... (Agreed)		

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum	
		Receipt type	Pay to	Pay on		F/C amount	EXR	Difference	
1	13-05-16	Travel(Accomodation)		GGGI/Lars Rasmussen		318,152	0	-318,152	
		Cash	EMPLOYEE	2013-05-30			1,452.75	0	
		Recipient							
Chair ' s expenses for his trip to Paris (Apr. 3-4-2013) - Hotel Acc									
EMPLOYEE Sub Total					0	318,152	0	318,152	
Total sum (Row 1)					0	318,152	0	318,152	

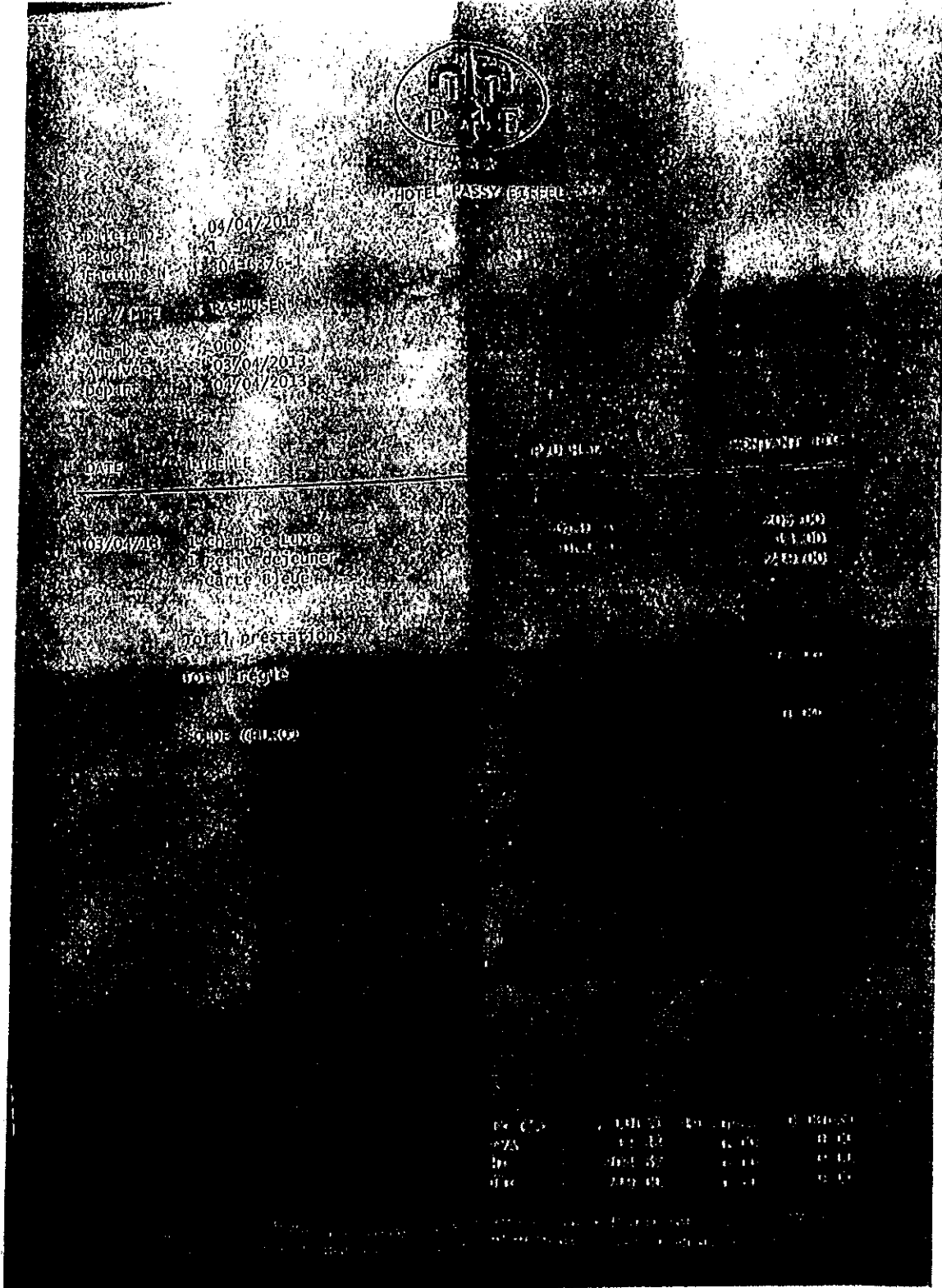
2013.06.27

Type	Dept.	Approval line	Approved by	Status	Comments
CC	Seoul HQ			Agreed	

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

Hotel Accommodation

Amount: EUR 219.00

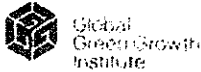


HOTEL RASSY

Date: 04/04/2013
Page: 1
Facture N°: 1047376
NOM / Prénom: RASMUSSEN
N° chambre: 2000
Arrivée: 03/04/2013
Départ: 04/04/2013

DATE	DESCRIPTION	QUANTITE	MONTANT (EUR)
03/04/13	1 chambre luxe	1	205.00
	1 petit déjeuner	1	4.00
	carte d'arrêt	1	10.00
	total prestations		219.00
	total réglé		219.00
	total (EUR)		219.00

HT	219.00	10.00	229.00
TVA	0.00	0.00	0.00
Total	219.00	10.00	229.00
Total	219.00	10.00	229.00



Mission Trip(Inter.)DR

Req.Dept.	Cooperation				FINANCE			
Requestor	Team Leader	Team Member	Team Leader	CFO	TREASURY	SPM	DOF	CFO
	13-04-05	13-04-08	13-04-10	13-04-10				

Requesting date	2013-04-05	Document No	20130405-3
Department (Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's trip [redacted] from [redacted]		
Project Code	Council (30000002)		
참조	-승인완료)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	Chair Rasmussen's trip to Paris from April 3-4, 2013 - to participate in the Facilitative Sub-Committee through a video conference joining DG at the OEC D - to have meetings with top management team including DG, DDG, and Directors who visit Paris on the occasion of GGKP

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-04-03	2013-04-04	France	2	159	318
Total				2	159	318

▶ 3. Trip expenses estimation

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

▶ Disbursement detail

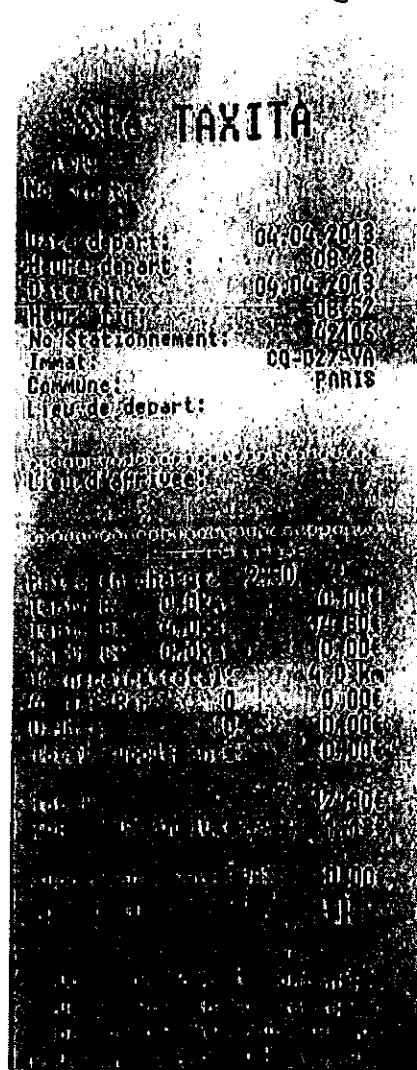
No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum	
		Receipt type	Pay to			F/C amount	Ex/R	Difference	
1	13-04-05			GGGI/Lars Rasmussen		1,460,921	0	1,460,921	
					DKK	7,644.00	191.12	0	
		Cash	VENDOR	2013-04-20					
		Recipient	51144		{Liberal Pa} (

Chair Rasmussen's trip to Paris, April 3-4, 2013 (Taxis)

Total EUR 102.90

⇒ KRW 154,156.-

April 4, 2013 Taxi to DECA
for FSC meeting



April 3, 2013

Taxi from airport to hotel (luggage fee)

April 4, 2013

Taxi from meeting with

6.00
TAXIS PARISIENS

MONTANT PAYE

6.00 €

Lieu de départ

Lieu d'arrivée

Date

N° de taxi

N° de voyage

TAXIS PARISIENS

MONTANT PAYE

66.50 €

Lieu de départ

Lieu d'arrivée

Date

N° de taxi

N° de voyage

Lieu de départ

Lieu d'arrivée

Date

N° de taxi

N° de voyage

TAXIS PARISIENS		TAXIS PARISIENS	
MONTANT PAYE		MONTANT PAYE	
<i>6.00</i>	€	<i>66.50</i>	€
Lieu de départ		Lieu de départ	
Lieu d'arrivée		Lieu d'arrivée	
Date		Date	
N° de taxi		N° de taxi	
N° de voyage		N° de voyage	

TAXIS PARISIENS		TAXIS PARISIENS	
MONTANT PAYE		MONTANT PAYE	
<i>66.50</i>	€	<i>66.50</i>	€
Lieu de départ		Lieu de départ	
Lieu d'arrivée		Lieu d'arrivée	
Date		Date	
N° de taxi		N° de taxi	
N° de voyage		N° de voyage	

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

April 3, 2013

Working dinner for briefing for FSC meeting

LA VILLA PABSSY
 4, AVENUE DES CARREPIERS
 75013 PARIS
 TEL: 01 45 27 33 76

CASSE 2 03/04/2013 MC 101 013600

PAISS 2

1 PLAT CO JEUD	319,00
TOTAL	319,00
CARTES	319,00
REDAUX 5,33	15,83
DVA 5,33	16,83

RECEU ET A BILLET

LE CAFE DU MUSEE
 11, rue du President Wilson
 75116 PARIS

03/04/2013 13:58 000004#6612
 0001 001

1/2 ROUGE	84,50
TOTAL	84,50
TTC	84,50
DVA 7	5,92
HORS DVA	80,58
ESPACES	84,50

TEL: 01 49 52 06 77

April 4, 2013

Drink with

for meeting

Chair's expenses for his trip to Paris (Apr. 3-4, 2013)	Date	Currency	Amount
Hotel accommodation (Apr. 3-4)	4-Apr-13	EUR	219
Sub-total: Accommodation		EUR	219
Working dinner for briefing of FSC meeting	3-Apr-13	EUR	49
Drink w/ Council member)	4-Apr-13	EUR	4.5
Sub-total: Meals		EUR	53.5
Taxi to OECD for third FSC meeting	4-Apr-13	EUR	17.3
Taxi to new hotel due to mistake in booking system	3-Apr-13	EUR	10.9
Taxi from airport to hotel	3-Apr-13	EUR	60
Taxi to the meeting w/ Council memb	4-Apr-13	EUR	8
Taxi from the meeting w/ Council me	4-Apr-13	EUR	6.5
Sub-total: Taxi transportation		EUR	102.7
Grand Total			375.2

**CHAIRMAN LARS LØKKE RASMUSSEN'S
VISIT TO SEOUL, KOREA
8-11 June 2013**

Attachments:

- A. Airfare invoice & 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, President of the Assembly and DG Bamsey (Chair; DG / President Jagdeo; Kevin Hogan)	Feast 1F, Sheraton
0930-1000	<i>Move from hotel to Songdo Convensia</i>	
1000-1030	GGGS: Opening Ceremony <ul style="list-style-type: none"> - Opening Video - Welcoming Remarks by Chair Lars Løkke Rasmussen - Keynote Address by H.E. Mr. Bharrat Jagdeo, President of the Assembly, GGGI and Former President, Co-operative Republic of Guyana 	Premier Ballroom 2F, Convensia
1030-1200	GGGS: Plenary I Delivering Green Growth Moderator: Director-General Howard Bamsey Lead Speech: <ul style="list-style-type: none"> - H.E. Dr. Christian Friis Bach, Minister for Development Cooperation, Kingdom of Denmark Discussants: <ul style="list-style-type: none"> - 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 - H.E. Dr. Sanjaasuren Oyun, Minister of Environment and Green Development, Mongolia - H.E. Ato Sileshi Getahun, State Minister of Agriculture, Federal Democratic Republic of Ethiopia 	Premier Ballroom 2F, Convensia
1130-1200	Press Conference (Chair; H.E. Jagdeo; Minister Rene Castro-Salazar)	101-102 Media Center 1F, Convensia
1200-1225	Meeting with Minister Yun Byung-se , Ministry of Foreign Affairs (Chair; DG; DDG Dawson; Darius) (Back seat: Kim; HS; Inhee)	Room 112.1F, Convensia
1230-1330	Lunch hosted by Minister Yun Byung-se , Ministry of Foreign Affairs	Grand Ballroom 3F, Sheraton
1340-1450	<i>Transport from hotel to Blue House</i>	
1500-1530	Meeting with President Park Geun-hye (Chair; DG; Ambassador Hansen)	Blue House
1540-1650	<i>Transport from Blue House to Songdo</i>	
1700-1740	Interview with the Chosun Ilbo	TBA
1700-1830	GGGS: Plenary III Green Growth Transformation Moderator: Dr. Alex Bowen, Principal Research	Songdo Convensia 2F

	<p><i>Fellow, Grantham Research Institute on Climate Change and Environment, London School of Economics (LSE)</i></p> <p><i>Lead Speech:</i></p> <ul style="list-style-type: none"> - <i>Lord Nicholas Stern, IG Patel Professor of Economics & Government and Chair, Grantham Research Institute on Climate Change and the Environment, LSE (via video)</i> <p><i>Discussants:</i></p> <ul style="list-style-type: none"> - <i>H.E. Dr. Rene Castro-Salazar, Minister of Environment, Energy and Telecommunications, Republic of Costa Rica</i> - <i>Dr. Masahiro Kawai, Dean and CEO, Asian Development Bank Institute (ADB)</i> - <i>Dr. Kirit Parikh, Former Member, Planning Commission & Chairman, Integrated Research and Action for Development</i> 	
1840-1855	<p>Bilateral meeting with Deputy Prime Minister HYUN Oh-Seok, Ministry of Strategy and Finance (Chair)</p> <p>(DG; DDG Dawson; Darius Nassiry; Joo Sueb Lee; Kim; HS; Inhee)</p>	Board room 3F, Sheraton
1900-2100	<p>Dinner hosted by H.E. Mr. HYUN Oh-Seok, Deputy Prime Minister and Minister of Strategy and Finance (MOSE), Republic of Korea</p>	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	<i>Change clothes & transport from hotel for cycling</i>	
1000-1130	Cycling with Mr. Kim Sang-hyup, Mr. KOO Chayol, Chairman of Korean Cycling Federation, and Mayor Song	
1130-1210	<i>Refresh and pack</i>	Sheraton
1210-1240	<i>Transport from hotel to airport</i>	
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 Unville, Seocho 1-dong, Seocho-gu, Seoul
 TEL : +82-2-582-0058 FAX : +82-2-582-0059

INVOICE

TO	GGGI	ATTN	
From	(주)그린케어월드		
Date	24 . MAY . 2013		
Subject	06/07 코펜하겐- 인천 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 준



A

GREEN CARE

e-Ticket Itinerary & Receipt



Powered By **TOPAS**
1500/05JUN13

Passenger Name **RASMUSSEN / LARSLOKEMR**
Booking Reference **279-6980**
Ticket Number **1053590031577**

신리연계상인항공항공사
E-Ticket 부여
화장품·항수 1만원 할인 쿠폰 증정
*본 승객용 할인권은 탑승권(에스1)에서 1인 1회 증명

Itinerary			
Flight	AY666 (Reference:3VA65E) Operated by AY(FINNAIR)		
Departure	COPENHAGEN(CPH) Copenhagen	07JUN13 13:20 Local Time	Terminal No. : 2
Arrival	HELSINKI(HEL) Helsinki	07JUN13 15:55 Local Time	Terminal No. : 2
Flight Time	01H 35M		
Booking Class	D (BUSINESS)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	2PC
Fare Basis	DBUODK	Seat No.	04C
Flight	AY041 (Reference:3VA65E) Operated by AY(FINNAIR)		
Departure	HELSINKI(HEL) Helsinki	07JUN13 17:30 Local Time	Terminal No. : 2
Arrival	SEOUL(ICN) Incheon Intl	08JUN13 08:20 Local Time	Terminal No. : -
Flight Time	08H 50M		
Booking Class	D (BUSINESS)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	2PC
Fare Basis	DBUODK	Seat No.	03H

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

Ticket/Fare Information	
Restriction	CHNG FOC/REF FOC.
Conj. Ticket No.	-
Fare Calculation	G*CPH AY X/HEL AY SEL3350.03.NUC3350.03END ROE5.719050 XT 180
Fare Amount	DKK 19159
Equiv. Fare Paid	KRW 3817300
TAX	KRW 301700YR 32900ZO 9300XT
Total Amount	KRW 4161200
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 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.



외교통상부 해외안전지원팀

대한민국 국민이 외국으로 여행할 때, 소말리아, 리비아, 예멘을 여행하는 것은 현재 위해 금지되어 있습니다. 안전한 해외여행을 위해 여행목적지 여행경보단계는 꼭 확인하세요. (www.0404.go.kr)

스마트폰 앱스토어에서 '해외안전여행' 검색! 해외안전이 될 이 준비하시겠습니까? 안전한 해외여행 하세요.

해외여행 중 긴급할 도움이 필요할 때는 경찰청(24시간) 연락주세요. (182-2-3210-0404)

GREEN CARF

e-Ticket Itinerary & Receipt

Powered By **TOPAS**
1500/05JUN13



Passenger Name **RASMUSSEN/LARSLOKKEMR**
 Booking Reference **279-6980**
 Ticket Number **2203590031578**

항공사명: LH(루프트한자) **FLY SMILLA**
001961723
 E-Ticket 보유주인
 화성동·합수 1만원 할인 쿠폰 증명
 *본 증명서 및 항공권사명 변경 시 1만원의 수수료가 부과됩니다.

Itinerary

Flight	LH713 (Reference:3VA65E) Operated by LH(LUFTHANSA)		
Departure	SEOUL(ICN) Incheon Intl	11JUN13 14:40 Local Time	Terminal No. : -
Arrival	FRANKFURT(FRA) Frankfurt	11JUN13 19:20 Local Time	Terminal No. : 1
Flight Time	11H 40M		
Booking Class	F (FIRST)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	3PC
Fare Basis	F77OW	Seat No.	01D
Flight	LH6224 (Reference:3VA65E) * Operated by SCANDINAVIAN AIRLINES		
Departure	FRANKFURT(FRA) Frankfurt	11JUN13 20:20 Local Time	Terminal No. : 1
Arrival	COPENHAGEN(CPH) Copenhagen	11JUN13 21:45 Local Time	Terminal No. : 3
Flight Time	01H 25M		
Booking Class	J (BUSINESS)	Not Valid Before	-
Seat Type	-	Not Valid After	-
Status	OK (Confirmed)	Baggage	3PC
Fare Basis	F77OW	Seat No.	02C

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

Ticket/Fare Information

Restriction -
 Conl. Ticket No. -
 Fare Calculation **G*SEL LH(TS)X/FRA LH CPH M6344.42 NUC6344.42END ROE1087.88400**
 Fare Amount **KRW 6902000**
 Equiv. Fare Paid -
 TAX **KRW 274800YQ 28000BP 29600RA 10000DE**
 Total Amount **KRW 7244400**
 Form of Payment -
 e-Ticket Issue Date/Place -

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

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 - ▶ 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.



외교통상부
 해외안전여행

대한민국 국인이 이력권, 아르카리크스, 소말리아, 리비아, 영권을 여행하는것은 법에 의해 금지되어 있습니다.
 안전한 해외여행을 위해 이분류되지 여행정보단체를 꼭 확인하세요 (www.0101.go.kr)
 스마트폰 앱스모이에서 '해외안전여행' 검색! 해외안전여행 어플리케이션으로 안전한 해외여행 하세요.
 해외여행을 긴급한 도움이 필요한 때는 행사콜센터(24시간) 연락하세요. (182-2-3210-0104)

B

6-11 June 2013, Hotel

Global Green Growth Inst
Global Green Growth Inst
19th FL Jeongdong Bldg, 15-5 Jaong-Dong
Jung-gu

Room No. 객실번호 : 9035
Daily Rate 객실료 : 0
Guests 인원 : 0
RSVN No. 예약번호 : 719186472
Page No. 페이지 : 3 of 4
Arrival 입실 : 06/05/13
Departure 퇴실 : 06/13/13

INFORMATION INVOICE

Company Name 회사 :
Starwood Preferred Guest :

DATE	DESCRIPTION	CREDITS	CHARGES
06/10/13	1812 Lars Lokke Rasmussen		1,669,800
06/10/13	1813		435,600
06/10/13	1816		834,900
06/10/13	1818		871,200
06/11/13	1820		653,400
06/10/13	1826		871,200
06/10/13	1827		435,600
06/10/13	1828		871,200
06/11/13	1904		1,300,750
06/10/13	1905		1,040,600
06/09/13	1907		1,040,600
06/10/13	1911		871,200
06/11/13	1915		2,075,150
06/10/13	1920		1,089,000
06/11/13	2001		726,000
06/10/13	2004		1,040,600
06/10/13	2006		1,040,600
06/11/13	2009		726,000
06/08/13	2011		435,600
06/11/13	2016		2,504,700
06/10/13	2025		520,300
06/10/13	2027		1,040,600
06/11/13	2102		871,200
06/11/13	2110		780,450
06/10/13	2112		1,252,350

Signature

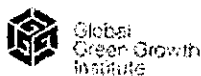
If you are Starwood Preferred Guest, you could earn star points for your stay. Please provide us with your Starwood Preferred Guest number or enroll today.

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

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.	
Requester	Team Member	Team Leader	CFO
13-05-24	13-05-27	13-05-27	13-05-27

Requesting date	2013-05-24	Document No	20130524-1
Department(Position)	Seoul HQ (SPM)	Requestor	t
Subject	Chair Rasmussen's visit to Korea on 11 June 2013		
Project Code	Council (30000002)		
CC			

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	1) To preside the third session of the Council 2) To participate in the GGS 2013 3) To meet key stakeholders including Korean government officials

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		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	Currency	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

No	Account date	Chart of account		Dept./Employee	Amount	VAT	Total sum
		Receipt type	Pay to	Pay on	Cur.	F/C amount	Ex/R
					VAT Type		
					Bank Info.		
		Sub. Code					
		Description					
1	13-06-24	Travel(Air ticket)		GGGI/Lars Rasmussen	12,194,800	0	12,194,800
		Cash	VENDOR	2013-06-10	KRW	12,194,800.00	1.00
		Recipient		(주)그린케어월드			
		project: Council					
		Airfare for the Chair					

Travel(Living)	GGGI/Lars		426,551	0	426,551
	Rasmussen	USD	387.00	1,102.20	0
Cash	2013-06-10				
2 13-05-24	Recipient	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.

Type	Dept.	Approval line	Approved by	Status	Comments
CC				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	Description	Currency	Amount
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)

Date	Description	Currency	Amount
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		KRW	213,000

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

** SHERATON INCHEON HOTEL **
 *** Bb ***
 650005 S. Y. HAN

65/1 6939 GST 2
 09JUN'13 17:40

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

1 X 9000 KRW
 Water brought to
 Chair before
 meeting. Paid by
 DSA

회외비자
 104120 13-06-09
 14876
 1488:1636
 9400/Micros Credit 0
 18000
 -----b00005 CLOSED 09JUN 17:41-----
 ROOM NO: _____

NAME: _____
 SIGN HERE: _____

DAEMOO SONGDO HOTEL CO. LTD
 President : Park Young Sik
 BUSINESS NO : 131-86-05808
 6-9 Songdo-Dong, Yeonsu-Gu
 Incheon 406-840, Korea
 TEL:82 32 835 1000

SHERATON INCHEON HOTEL
 CREDIT CARD
 FOR GUEST

CARD TYPE : 회외비자
 CARD NO :
 EXP. : XX/XX
 AMOUNT 16,364
 VAT 1,636
 TOTAL 18,000

MERCHANT NO : 00950256420
 BANK CODE :
 APPROVAL : 104120
 PRINT DATE : 2013-06-09 17:41
 INSTALLMENT : 00

OUTLET : Bb
 BILL NO : 6939

DAEMOO SONGDO HOTEL CO. LTD
 President : Park Young Sik
 BUSINESS NO : 131-86-05808
 6-9 Songdo-Dong, Yeonsu-Gu
 Incheon 406-840, Korea
 TEL:82 32 835 1000

Wine brought for
Chair for hosting
informal meeting with
country delegations
after meeting Incheon
Mayor. Paid by DSA

SHERATON INCHON HOTEL
CREDIT CARD
FOR GUEST

CARD TYPE : 해외비자
CARD NO :
EXP. : XX/XX
AMOUNT : 89,091
VAT : 8,909
TOTAL : 98,000

MERCHANT NO : 008517566270
BANK CODE :
APPROVAL : 173429
PRINT DATE : 2013-06-10 00:34
INSTALLMENT : 00

OUTLET : Bb
BILL NO : 6953

DAEWOO SONGDO HOTEL CO. LTD
President : Park Young Sik
BUSINESS NO : 131-86-05808
6-9 Songdo-Dong, Yeonsu-Gu
Incheon 406-840, Korea
TEL: 82 32 835 1000

** SHERATON INCHON HOTEL **
*** Bb ***
650005 S.Y. HAN 3
60/1 6953 GST 6
09 JUN '13 21:56

1 R. Diamondlabel(13) 80992
SUBTOTAL..... 80992
Service Charge 8099
VAT 8909
Amount Paid 98000

결제일자 13-06-10
773429 80992
80992
8099:8909 0
9400/Micros Credit 98000

---COUPON CLOSED 10 JUN 0:34---

ROOM NO :
NAME :
SIGN HERE : _____

DAEWOO SONGDO HOTEL CO. LTD
President : Park Young Sik
BUSINESS NO : 131-86-05808
6-9 Songdo-Dong, Yeonsu-Gu
Incheon 406-840, Korea
TEL: 82 32 835 1000

Global Green Growth Inst
 Global Green Growth Inst
 19th FL Jeongdong Bldg, 15-5 Jeong-Dong
 Jung-gu

Room No. 객실번호 : 9035
 Daily Rate 객실료 : 0
 Guests 인원 : 0
 RSVN No. 예약번호 : 7191864-72
 Page No. 페이지 : 1 of 2
 Arrival 입실 : 06/05/13
 Departure 퇴실 : 06/25/13

INFORMATION INVOICE

Company Name 회사 :
 Starwood Preferred Guest :

DATE	DESCRIPTION	REFERENCE	CREDITS	CHARGES
	Room # 1406			
06/09/13	Mini bar Beverage			4,546
06/09/13	Mini bar Tax			455
	Guest Total		0	5,001
	Room # 1406 Starwood			
06/09/13	Connexions LN Food			-1
06/09/13	Connexions LN Beverage			7,439
06/09/13	Connexions Service Charge			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 Beverage			24,794
06/11/13	Connexions Service Charge			2,479
06/11/13	Connexions Tax			2,727
06/11/13	Connexions LN Beverage			24,794
06/11/13	Connexions Service Charge			2,479
06/11/13	Connexions Tax			2,727
06/11/13	Connexions LN Food			-2
06/11/13	Connexions LN Beverage			22,315
06/11/13	Connexions Service Charge			2,232
06/11/13	Connexions Tax			2,455
	Guest Total		0	22,315

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

**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)	KRW1,090,949 (USD980.10)
Hotel Invoice (Kalimantan)	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 <i>The Chairman will be welcomed by the Danish Ambassador in Jakarta Martin Bille Hermann.</i>	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 <ul style="list-style-type: none"> • Chair to provide background, introduction and goals • Introduction of the facilitator and proposed agenda 	
1330-1345	Strategy 2012-14 – Review and commentary <ul style="list-style-type: none"> • 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 style="list-style-type: none"> • What does success for GGGI look like in three years? In 10 years? • What is (are) the most important feature(s) of the GGGI to achieve its goals (success in 3 to 10 years)? 	
1515-1535	Break – “Gallery Walk” – Review of competitive landscape	
1540-1740	Discussion on tradeoffs and boundaries	

1745-1800	<ul style="list-style-type: none"> 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	<i>Arrival and coffee</i>	<i>Tapis</i>
0900-1230	Council Strategy Workshop – Day II	Tapis, Four Seasons
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	<i>Presentation on Gol-GGGI Indonesia Green Growth Program (TBC)</i>	Tapis, Four Seasons
1730-1800 (TBC)	<i>Possible meeting with President Susilo Bambang Yudhoyono (TBC)</i>	<i>President's Office</i>

September 17 (Tuesday) – Field Visit Program

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

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 on-board chef and cruise back to Tangkiling port	
1530-1615	Arrive at Tangkiling and transfer to PKY Airport	By bus to Palangka Raya
1730-1905	Flight/Travel to Jakarta (PKY-CGK)	Garuda 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

(A)-1

INVOICE

TO	Global Green Growth Institute	ATTN	
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 : ₩ 6,491,600 (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

Powered By **TOPAS**
1731/03SEP13



Passenger Name **RASMUSSEN/LARSLOKKEMR**
 Booking Reference **408-5017**
 Ticket Number **2353592102255**

신라면세점 인천공항점

THE SHILLA
408-5017

E-Ticket 보여주면
화장품·항수 1만원 할인 쿠폰 증정

4면 출국상임 신라면세점 인쇄스크머서 1인 1회 사용

Itinerary

Flight	TK1786 (Reference:TH7WLA) Operated by TK(TURKISH AIRLINES)		
Departure	COPENHAGEN(CPH) Copenhagen	13SEP13 18:05 Local Time	Terminal No. : 2
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	-
Status	OK (Confirmed)	Baggage	40K
Fare Basis	DNOW	Seat No.	02C

Flight	TK066 (Reference:TH7WLA) Operated by TK(TURKISH AIRLINES)		
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
Via	SINGAPORE(SIN)	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
Fare Basis	DNOW	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** (1 hour 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 2 hours 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

Processed By **TOPAS**
1731/03SEP13



Passenger Name **RASMUSSEN/LARSLOKEMR**
 Booking Reference **406-8988**
 Ticket Number **1763592102257**

신라면세점 인천공항점

THE SHILLA
1111

E-Ticket 보여주면

화장품 · 향수 1만원 할인 쿠폰 증정

4면 승객상 알 신라면세점 인천대역스카에서 1인 1회 증정

Itinerary

Flight	EK359 (Reference:M2XDJN) Operated by EK(EMIRATES)		
Departure	JAKARTA(CGK) Soekarno Hatta	19SEP13 00:40 Local Time	Terminal No. : 2
Arrival	DUBAI(DXB) Dubai	19SEP13 05:30 Local Time	Terminal No. : 3
Flight Time	07H 50M	SKYPASS Miles	5100
Booking Class	I (BUSINESS)	Not Valid Before	19SEP13
Seat Type	-	Not Valid After	19SEP13
Status	OK (Confirmed)	Baggage	40K
Fare Basis	IS5OWID1		

Flight	EK151 (Reference:M2XDJN) Operated by EK(EMIRATES)		
Departure	DUBAI(DXB) Dubai	19SEP13 08:30 Local Time	Terminal No. : 3
Arrival	COPENHAGEN(CPH) Copenhagen	19SEP13 13:10 Local Time	Terminal No. : 3
Flight Time	06H 40M	SKYPASS Miles	3743
Booking Class	I (BUSINESS)	Not Valid Before	19SEP13
Seat Type	-	Not Valid After	19SEP13
Status	OK (Confirmed)	Baggage	40K
Fare Basis	IS5OWID1		

* 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
TAX	-
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.
- ▶ 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



Field trip expenses

(A)-2

IDR 5,877,400

IDR 100,000.

IDR 6,577,400 (KRW 624,853)

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	To	Flight	Class	Date	Departure	Arrival	Rese (1)	NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
JAKARTA INTL Terminal 2	PALANGKARAYA	GA0552	C	17Sep	14:55	16:45	Ok		17Mar		30K	
Operated by		GARUDA INDONESIA					Fare Basis			CRT		
							Marketed by			GARUDA INDONESIA		
PALANGKARAYA	JAKARTA INTL Terminal 2	GA0553	C	18Sep	17:30	19:05	Ok		17Mar		30K	
Operated by		GARUDA INDONESIA					Fare Basis			CRT		
							Marketed by			GARUDA INDONESIA		

(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.

DAANGEROUS GOODS :
For safety reason. Dangerous articles such as compressed gases/ flammable /non flammable /poisonous /corrosives /acids /alkalis and wet cell batteries/etiological agents /bacteria /viruses etc/ explosives munitions/fireworks /flares /radio active /oxidizing materials or other dangerous goods article must not be carried in passengers baggage

Fly-HI With Garuda Indonesia
Condition of contract can be found at www.garuda-indonesia.com

14-16 Sep 2013
 Hotel, Jakarta

GLOBAL GREEN GROWTH INSTITUTE (GGGI)
 14 - 16 SEPTEMBER 2013
 ROOMING LIST

KRW 1,090,949.00 (B)
 (fx rate 1113.10)

No.	NAME	ARRIVAL	DEPARTURE	ROOM NIGHT	ROOM TYPE	ROOM RATE/DAY (USD)	TOTAL ROOM RATE (USD)
		DATE	DATE				
1		12-Sep-13	17-Sep-13	5	Grand Deluxe	240.00	1,452.00
2		12-Sep-13	17-Sep-13	5	Deluxe King	220.00	1,331.00
3		14-Sep-13	16-Sep-13	2	Deluxe King	220.00	532.00
4		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	810.00
6		14-Sep-13	16-Sep-13	2	Premier	270.00	653.40
7		14-Sep-13	17-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		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	1,863.40
22		11-Sep-13	18-Sep-13	7	Deluxe King	220.00	1,863.40
23		14-Sep-13	17-Sep-13	3	Deluxe King	220.00	798.60
24		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
<http://www.wowborneo.com> 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 :
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

Day	Description	Rate	Total
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	Sei Gohong Village @ 5,000,000	5,000,000
	Expert Guide	Expert Guide @ 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,-

Cat

Note: 1. Please pay all transfer fee.

2. 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 Visa cards.

3. If transferring funds from overseas please transfer the equivalent IDR amount in USD at the current exchange rate. If there are any differences we will correct these on your arrival in Kalimantan.

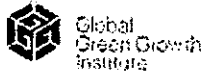
Our account details:

Account name :
Bank details :
Swift Code :
Address : Jalan A. Yani, Palangkaraya, Central Kalimantan, Indonesia
Branch :
Account no. :

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

Thank you,
Kalimantan tour Destinations

C



Mission Trip(Inter.)DR

	Coop.Dept.	
Requester	Team Member	CFO
13-09-05	13-09-06	13-09-09

Requesting date	2013-09-05	Document No	20130905-1
Department(Position)	Seoul HQ (SPM)	Requestor	
Subject	Chair Rasmussen's trip to Indonesia on 2013-09-05 to 2013-09-18		
Project Code			
CC	Agreed)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	1) To participate in the Council Strategy Workshop & the field trip with Council members to Central Kalimantan 2) To have meetings with the President of the Assembly and with top management team to discuss the key issues of the GGGI

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-09-14	2013-09-18	Indonesia	5	95	475
Total				5	95	475

▶ 3. Trip expenses estimation

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					7,018,660

▶ Disbursement detail

No	Account data	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			Pay on	F/C amount	Ex/R
1	13-09-05	Travel(Air ticket)		SeoulHQ/		6,491,600	0	6,491,600
		Cash	VENDOR	2013-09-20	KRW	6,491,600.00	1.00	0
		Recipient	(주)그린케어월드 ()					
		project: Chairman's Office		Airfare for the Chair_Trip to Indonesia				
2	13-09-05	Travel(Living)				527,060	0	527,060

	SeoulHQ/	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
<p>Attachments:</p> <p>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)</p> <p>2) Invoice for the airfare</p> <p>3) Draft program for the Chair's trip to Indonesia</p> <p>Note:</p> <p>- Expense for hotel accommodation will be paid and handled by the Conference Planning & Protocol Team later.</p> <p>- Airfare for the field visit and other expenses related to the Council meeting will be handled by the Conference Planning & Protocol Team as well.</p>					
Type	Dept.	Approval line	Approved by	Status	Comments
CC				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. Kamallesh 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 Taksø-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 York	<i>New York by Gehry, 8 Spruce St, NY 10038</i>
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September 28 (Saturday)

Time	Agenda	Notes
<i>AM</i>	<i>OPEN</i>	
<i>PM</i>	<i>Bike trip at the Central Park (TBD)</i>	<i>Details will follow.</i>
<i>1900</i>	<i>Transport from hotel to the airport</i>	<i>Hotel limo service to be arranged</i>
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



INVOICE

TO	Global Green Growth Institute	ATTN	.
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 : ₩ 6,550,600 (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



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 Arrival	Date	Time	Terminal	Class	Status	Fare Basis	Not Valid		B.A
							Before	After	
✈ SK 909 SCANDINAVIAN AIRLINES SEAT : 5H									
COPENHAGEN	26SEP	12:25	TERMINAL 3	BUSINESS	OK	DDKBIZ			
NEWARK	26SEP	14:50	TERMINAL B	D			26SEP14	2PC	
✈ LH 405 LUFTHANSA SEAT : 27K									
NEW YORK JFK	28SEP	21:55	TERMINAL 1	BUSINESS	OK	C77RT			
FRANKFURT	29SEP	11:35	TERMINAL 1	C			26SEP14	2PC	
✈ LH 828 LUFTHANSA SEAT : 2A									
FRANKFURT	29SEP	14:05	TERMINAL 1	BUSINESS	OK	C77RT			
COPENHAGEN	29SEP	15:30	TERMINAL 3	C			26SEP14	2PC	

▶ 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 LINEAR INCHES/118 LINEAR CENTIMETERS
 CARRY ON CHARGES JFKFRA-LH 1ST CARRY ON HAND BAGGAGE-KRW0 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 1731442
 • Restriction : FL RESTR/CANX BA FOC/CHG BA FOC
 • Tour Code / Form of Payment :
 • Fare Calculation : CPH SK NYC2493.25LH X/FRA LH CPH M3153.36NUC5646.61END ROE5.6 703 XFJFK4.5
 • Fare Amount : DKK 32,018
 • Equiv. Paid Amount : KRW 6,259,600
 • Tax / Fee / Charge : 33500ZO 37600US 6100YC 7700XY 5500XA 2800AY 9800DE 29000RA 534600YQ 5000XF
 • Total Amount : KRW 6,931,200

▶ Remarks

Gggi - Global Green Growth Ins - Account No 16860
INVOICE

*** Individual Guest Charges ***

Guest Name	Room #	Folio #	Room Chg	Room Tax	Food & Bev	Transportation	Total
	2721	425813	\$2,145.00	\$333.85	\$0.00	\$0.00	\$2,478.85
	2716	425823	\$2,730.72	\$420.33	\$146.85	\$140.45	\$3,440.15
	2722	425919	\$429.00	\$68.77	\$0.00	\$0.00	\$497.77
	2715	425817	\$1,287.00	\$200.31	\$0.00	\$0.00	\$1,487.31
	1708	425821	\$2,145.00	\$333.85	\$0.00	\$0.00	\$2,478.85
	2720	425920	\$858.00	\$133.54	\$0.00	\$0.00	\$991.54
	3712	425818	\$1,287.00	\$200.31	\$0.00	\$0.00	\$1,487.31
Rasmussen, Lars Lotze	2719	425912	\$1,487.00	\$236.33	\$0.00	\$0.00	\$1,723.33
	2718	425824	\$2,295.00	\$356.35	\$0.00	\$0.00	\$2,651.35
	2806	441821	\$858.00	\$133.54	\$0.00	\$0.00	\$991.54
Total			\$15,501.72	\$2,405.44	\$148.65	\$140.45	\$18,196.26

End of Report

(B)



Mission Trip(Inter.)DR

Coop. Dept.			
Requester	Team Member	Team Leader	CFO
13-09-24	13-09-26	13-09-30	13-10-02

Requesting date	2013-09-24	Document No	20130924-2
Department(Position)	Seoul HQ (SPM)	Requester	
Subject	Chair Rasmussen's trip to New York on 26-28 September 2013		
Project Code			
CC	. (-Agreed), Copenh. Agreed)		

▶ 1. Application Detail

Traveler	Lars Rasmussen
Mission purpose	1) To participate in the Assembly session in NY on 27 September 2013 2) To have meetings with the President of the Assembly and with DG to discuss the key issues of the GGGI

▶ 2. Period / Location / Per-diem

No.	Period		Destination	Per-diem(USD)		
	From	To		Days	Daily expenses	Total
1	2013-09-26	2013-09-28	USA	3	115	345
Total				3	115	345

▶ 3. Trip expenses estimation

No.	Category	Currency	Ex/R	F/C amount	KRW
1	Travel(Air ticket)	KRW	1	6,550,600	6,550,600
2	Travel(Living)	USD	1109.6	345	382,812
Total					6,933,412

▶ Disbursement detail

No	Account date	Chart of account		Dept./Employee	Cur.	Amount	VAT	Total sum
		Receipt type	Pay to			F/C amount	Ex/R	Difference
1	13-09-24			GGGI/Lars Rasmussen		6,550,600	0	6,550,600
		Cash	VENDOR	2013-10-10	KRW	6,550,600.00	1.00	0
		Recipient	(주)그린케어월드					
		project: Chairman's Office						
		Airfare for the Chair						
2	13-09-24	Travel(Living)		GGGI/Lars Rasmussen		382,812	0	382,812
					USD	345.00	1,109.60	0

Cash		2013-10-10			
Recipient		Lars Rasmussen			
project:		Chairman'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
<p>Attachments:</p> <p>1) e-Ticket for business class</p> <p>2) Invoice for the airfare</p> <p>3) Draft program for the Chair's trip to NY</p> <p>Note:</p> <p>- Expense for hotel accommodation will be paid and handled by the Conference Planning & Protocol Team later.</p>					
Type	Dept.	Approval line	Approved by	Status	Comments
CC	K'			Agreed	
				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.



PUBLICISLIVE

(B)

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

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

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
Davos Dorf,
Email: Derby@frosch-sportreisen.de
karo@kopfueber.com

Phone: +41 81 417 96 00
Fax: +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
Fax: +41 22 736 6600

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

GELUTINA TOUR SERVICE

Buecklerstrasse 5

CH-8181 Hoeri

Tel : +41 43 536 0629/28(Fax)

GGGI

Seoul Korea

Date : 10,JAN,2013

Invoice

Invoice Nr. : GT011013

Date		Price (CHF)
21-25,JAN,2013	DAVOS 행사 차량 (Audi 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 ()

IBAN

BIC :

Account Nr. :