

Original Amendment

U.S. House of Representatives
111th Congress

LEGISLATIVE RESOURCE CENTER

2010 JUN 15 PM 2:55

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Robert B. Aderholt
2. a. Name of Accompanying Family Member (if any): _____
b. Relationship to Member/Officer: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: Friday, May 28, 2010 - Wednesday, June 2, 2010
b. Dates at personal expense (if any): _____
4. Itinerary (cities of departure – destination – return): Washington, DC; Thessaloniki and Porto Carras, Greece; Podgorica, Montenegro; Tirana, Albania; Zagreb, Croatia; Washington, DC
5. Sponsor(s) (who paid for the trip): Fellowship Foundation d.b.a. International Foundation
6. Describe meetings and events attended (attach additional pages if necessary):
See attachment
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. the Traveler Form completed by the Member or officer; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
b. If not, explain: Congressman Aderholt had to miss the events on the original agenda on May 28 and everything on May 29 except for the dinner at 8:30. He had to take a later flight due to votes. The meetings he attended are reflected in the attached revised agenda.

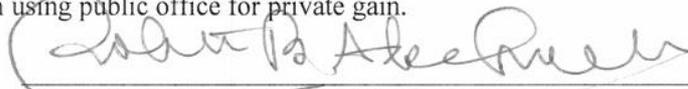
9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$9575.80	\$1326.64	\$72.03
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:		
For accompanying family member:	\$578	Flight cancellation fee - Member's spouse did not travel

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER:



 DATE: 6/15/2010

Version date 3/2009 by Committee on Standards of Official Conduct

Itinerary – Final

Friday, May 28:

9:53p Flights from IAD departs

Saturday, May 29:

5:50p Flight to SKG (Thessaloniki, Greece) lands
6:30p Customs and drive to Porto Carras, Greece
8:00p Checks into hotel
8:30p-12 Dinner (Congressman addresses the Conference)

Sunday, May 30:

8:00a Breakfast with guests from Romania and Kosovo
9:45a Closing Gathering Time (Congressman addressing the Conference)
11:30a Check out of hotel
12:00p Depart for Thessaloniki, Greece
1:30p Depart Thessaloniki, Greece
2:30p Arrive in Tirana, Albania
2:30p Meet Minister of Environment and drive to Durres for lunch
3:00p-5:00 Lunch with several Members of Albania Parliament
5:30p Drive to Tirana, Albania
8:00-9:30 Dinner with MPs
10:00p Arrive to hotel

Monday, May 31:

8:00a Breakfast in the hotel
9:00a Private meeting with Edi Rama, leader of the opposition party
10:15a Private meeting with the Foreign Minister, Mr. Meta
1:30-3:30p Lunch with MP small group connected to House Prayer Group
5:00p Private meeting with Prime Minister Berisha
7:00-9:00p Dinner with PM of Albania and Cabinet Members

Tuesday, June 1:

8:30a Depart from Tirana, Albania
9:30a Arrive in Zagreb, Croatia
10:30a Private meeting with President of Croatia
12:00p Meet with group of Members of Croatian Parliament
1:30p Lunch w Serbian friend
3:00-5:00 Shopping and sight seeing
8:00-11:00p Dinner with local friends who have attended NPB

Wednesday, June 2:

8:00a	Breakfast at hotel
9:00-11:00a	Sight seeing
11:00	Arrive at airport for return flight
1:30p	Flight from ZAG (Zagreb, Croatia)
6:30p	Flight to IAD lands

ZOE LOFGREN, CALIFORNIA
CHAIR
BEN CHANDLER, KENTUCKY
G. K. BUTTERFIELD, NORTH CAROLINA
KATHY CASTOR, FLORIDA
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MICHAEL T. McCAUL, TEXAS

KELLE A. STRICKLAND,
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

ONE HUNDRED ELEVENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

May 24, 2010

The Honorable Robert Aderholt
U.S. House of Representatives
1433 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your and your spouse's proposed trip to Greece, Montenegro, Albania, and Croatia scheduled for May 27 to June 2, 2010, sponsored by the Fellowship Foundation, Inc., d.b.a. the International Foundation (Foundation).

This approval permits you and your spouse to accept private aircraft transport paid for by the Foundation from Thessaloniki, Greece, to Podgorica, Montenegro; and from Podgorica, Montenegro, to Tirana, Albania. We note that while the original proposed schedule involved the use of private aircraft transport from Tirana, Albania, to Zagreb, Croatia, you and your spouse currently will be accepting transport by automobile for this leg of travel. Pursuant to the Committee's *Travel Guidelines and Regulations*, issued on February 20, 2007, the use of private aircraft for officially-connected travel is generally prohibited. The Committee, however, will grant an exemption to this restriction in limited circumstances, such as when the private sponsor demonstrates other "exceptional circumstances." According to the Private Sponsor Form submitted to the Committee,

Private air travel is required because of the limited time to travel between locations. This is the most efficient and economical way for them to travel between countries who have limited direct commercial travel between themselves.

Based on publicly available information, we note that there appear to be no direct commercial flights for the legs listed above. In addition, we note it appears that for you and your spouse to fly commercially for each of the above-listed travel legs, the travel time (including layovers) on commercial flights would exceed nine hours. Therefore, it would be permissible for you and your spouse to accept private aircraft transport paid for by the

Foundation in connection with your proposed trip to Greece, Montenegro, Albania, and Croatia.¹

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts “of minimal value [currently \$335] tendered as a souvenir or mark of courtesy” by a foreign government. Any tangible gifts valued in excess of \$335 received from a foreign government by you or your spouse must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

If you have any further questions, please contact the Committee’s Office of Advice and Education at extension 5-7103.

Sincerely,



Zoe Lofgren
Chair



Jo Bonner
Ranking Republican Member

ZL/JB:slo

¹ Because the flights are via previously-scheduled flights by the owner of the aircraft, Mr. Vojin Lazarevia, to whom the Foundation will be reimbursing expenses for your and your spouse’s flights, the value of the flights from Thessaloniki, Greece, to Podgorica, Montenegro; and from Podgorica, Montenegro, to Tirana, Albania, should be valued at the cost of a first-class ticket from the point of departure to the destination. If more than one first class rate is available, the lowest first class fare may be used. If only coach class seats are available between those points, the value is the coach rate. If more than one coach class rate is available, the lowest fare may be used. *See 2008 House Ethics Manual at 120.*

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Robert B. Aderholt

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: _____



Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1433 Longworth House Office Building, Washington, DC 20515

Phone number: 202-225-4876

Email address of contact person: stephanie.brown@mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

**U.S. House of Representatives
Committee on Standards of Official Conduct**

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

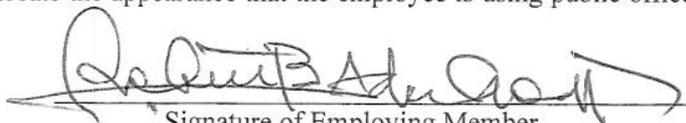
1. Name of Traveler: Robert B. Aderholt
2. Sponsor(s) (who will be paying for the trip): Fellowship Foundation d.b.a. International Foundation
3. Travel destination(s): Thessaloniki and Porto Carras, Greece; Podgorica, Montenegro; Tirana, Albania; Zagreb, Croatia
4. a. Date of Departure and Date of Return: May 27, 2010; June 2, 2010
- b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Caroline Aderholt
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (*i.e.*, the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (*indicate that form is attached by checking box*):
8. Explain why participation in the trip is connected to your individual official or representational duties:
To meet with government officials to promote a better understanding between the United States and their countries and to stress the importance of human rights in destination countries.

9. **FOR STAFF:**

TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: May 17, 2010


Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): Fellowship Foundation dba. International Foundation
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): see attachment
6. Dates of travel: May 27, 2010 - June 2, 2010
7. Cities of departure - destination - return: Washington DC - Porto Carras, Greece - Thessaloniki, Greece - Budapest, Hungary - Tirana, Albania - Zagreb, Croatia - Washington, DC
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or
 - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A - I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: or
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:
- I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (Signify that the statement is true by checking box): or
 - N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
- see attached
-
-
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
- Commercial air travel in business class and private automobile and car travel within the region
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: Private air travel is required because of the limited time to travel between locations. This is the most efficient and economical way for them to travel between countries who have limited direct commercial travel between themselves
14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (Signify that the statement is true by checking box):
15. I represent that either (check one of the following):
- The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or
 - The trip involves events that are arranged *specifically with regard* to congressional participation:
If "b" is checked, detail the cost per day of meals (approximate cost may be provided): _____
-
16. Reason for selecting the location of the event or trip: The location of the SE European Gathering rotates between countries every year in the region. The visits to the other countries in the region are to continue relationships with other SE European leaders
17. Name of hotel or other lodging facility: Meliton Hotel, Porto Carras, Greece. The lodging in the other countries are yet to be determined.
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): Meliton Hotel = \$185/night
The cost for lodging in the other countries will average \$200-250/night
19. Reason(s) for selecting hotel or other lodging facility: The host committee selected the Meliton Hotel based on rates and location. The lodging arrangements in the other countries visited will be based on the rates, availability and location

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$8500. ⁰⁰	\$6000. ⁰⁰	\$400. ⁰⁰
For each accompanying family member	\$8500. ⁰⁰	\$6000. ⁰⁰	\$400. ⁰⁰

	<i>Other</i> Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee		
For each accompanying family member		

21. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment (signify that the statement is true by checking box):

22. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Stan Holmes

Name and title: Stan L. Holmes, Sr. Associate

Organization: Fellowship Foundation dba. International Foundation

Address: 131 Park Valley Court, Coppell, TX 75019

Telephone number: 571-243-4143

Fax number: 703-237-1807

Email Address: stanholmes@intfriends.us

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

Question 5: Congressman Robert Aderholt has travelled to SE Europe a number of times in the last six years and has built personal relationships with government officials and private citizens in the region. He helped build a parliament fellowship group similar to the House Prayer Breakfast Group which meets every Thursday and encourages those already in existence to continue to meeting together. All this is connected with the National Prayer Breakfast.

Question 12: The Fellowship Foundation (d.b.a. International Foundation) provides organizational and relational support to the hosting country for this event we call the SE European Gathering. The Congressman and his wife are attending to encourage those in leadership within their governments along with connecting with those governmental and private citizens they already have relationships with from past attendance to such gatherings.

SE Europe Trip

May 27, 2010:
9:53p Flight departs IAD

May 28, 2010:
5:50p Flight arrives in Thessaloniki, Greece
6:30p Customs and drive to Porto Carras, Greece
8:30p Registration and freshen up
9:00p Join in the Welcome Reception

May 29, 2010:
7:00a Breakfast
9:00a Opening Gathering Time (Congressman addressing the Conference)
10:30a Small Groups
11:45a Break
12:15p Small Group
2:00p Lunch
3:30p Break
5:30p Gathering Time
8:30p Dinner

May 30, 2010:
7:00a Breakfast
8:45a Closing Gathering Time (Congressman addressing the Conference)
9:45a Check out
10:00a Depart for Thessaloniki, Greece
2:00p Lunch
3:30p Depart for Podgorica, Montenegro
6:00p Arrival and check in accommodations and freshen up
8:00p Private dinner with President of Montenegro

May 31, 2010:
8:30a Breakfast with MP Small Group Members
10:00a Private meeting with Business Leaders in Podgorica
11:00a Depart for Tirana, Albania
1:00p Arrival and Lunch on way to hotel
3:30p Private meetings with MP Small Group Members
5:30p Hotel to freshen up and change for dinner
7:00p Dinner with PM of Albania and Cabinet Members

June 1, 2010:
7:00a Breakfast
8:00a Depart for Zagreb, Croatia
10:00a Arrive
11:00a Private Lunch with MP Small Group Members
1:00p Private meetings with individuals from Prayer Group
2:30p Check into accommodations and freshen up
6:00p Dinner with the President of Croatia

June 2, 2010:
1:15p Depart Zagreb, Croatia
6:30p Arrival in IAD



7TH S.E.E. GATHERING

PORTO CARRAS SCHEDULE 28 – 30 MAY

FRIDAY 28 MAY

ALL DAY:	Guests Arrival Transportation - Airport to hotel (PRIVATE ARRANGEMENTS)
17:00 - 19:00	Registration
19:00 – 21:00	Welcome Reception (Light buffet and drinks - at the pool)

SATURDAY 29 MAY

07:00 – 08:45	Breakfast
09:00 - 10:30	Opening Conference Gathering – OLYMPIC HALL 3
10:30 – 11:45	Gathering (Small Groups)
11:45 – 12:15	Coffee break
12:15 - 13:30	Gathering (Small Groups)
14:00 - 15:30	Lunch
15:30 - 17:30	Free Time
17:30- 19:00	Gathering (All Groups)
20:30	Gala Dinner at Porto Carras – Meliton Hotel (Traditional Dancing and Music)

SUNDAY 30 MAY

07:00 – 08:45	Breakfast
08:45 – 09:45	Closing Conference Gathering
09:45 – 10:15	Check out
10:30	Departure for Thessaloniki
12:00 – 13:30	Museum of Byzantine Culture (www.mbp.gr)
14:00	Lunch at Local Restaurant
16:00	Departure for Porto Carras or the Airport



Porto Carras
Greece
28-30th May
2010



7TH S.E.E. GATHERING

Dear Friends,

We are pleased to invite you to the 7th annual Southeast European Gathering to be held at Porto Carras, Macedonia, Greece, 28-30 May, 2010. The theme of our gathering will be promoting "Reconciliation and Friendship, Faith and Humility". We hope you will be able to join us for what we hope will be a memorable event.

We know that you will enjoy the beauty and hospitality of Greece. We look forward to seeing you all in May!

The Host Committee
Athens, Greece

ABOUT THE HOST COMMITTEE FOR THE 7TH ANNUAL SOUTHEAST EUROPEAN GATHERING

The Host Committee is comprised of members of the Hellenic Parliament, business leaders and private individuals. The Committee is non-partisan and non-political. We have gathered to organize an event that will allow us to support greater understanding between people from Southeast Europe and other regions of the world. We want this event to stress tolerance, mutual understanding and respect, as represented in the teachings of Jesus. We hope that we will all benefit from this time of fellowship and friendship. We are grateful to all of our friends from around the world for helping make this special event possible.

Reconciliation
Friendship,
Faith and
Humility



7TH S.E.E. GATHERING

REGISTRATION FORM

PERSONAL INFORMATION

First name: Robert
Last name: Aderholt
Passport details(number, exp.
Date & place of issue):
Contact address: 1433 Longworth House Office Building, Washington, DC 20515
Work phone: 202-225-4876
E-mail address: Stephanie.brown@mail.house.gov

2nd delegate sharing room

First name: Caroline
Last name: Aderholt
Passport details(number, exp.
Date & place of issue):
Contact address: 1433 Longworth House Office Building, Washington, DC 20515
Work phone: 202-225-4876
E-mail address: Stephanie.brown@mail.house.gov

TRAVELING INFORMATION:

Arrival date ...28/05/1020... Departure date ...30/05/2010..

In case of **pre** or **post** extension of your stay please indicate the dates below

Date of arrival:/05/2010 Date of departure:/05/2010

Do you need transportation from the airport to the hotel and return? Yes... No...

If yes, please advise specific flight details; Arrival time ...5:50p... Departure time
Flight No. Aegean 531 Flight No.

HOTEL INFORMATION:

Hotel:
PORTO CARRAS, 630 81
SITHONIA, HALKIDIKI
GREECE

VENUE: MELITON HOTEL

Price for the weekend:

Single room € 250 (prices include the whole participation of the weekend)

Double room € 280 (prices include the whole participation of the weekend)

Price of overnight extension:

Single room € 125 per night
Double room € 140 per night

Prices include only the room charge per night plus the venue events.

BANK ACOUNT:

(NATIONAL BANK OF GREECE) MYKONOS BRANCH
IBAN ACCOUNT: GR80 0110 4160 0000 4164 7009 889
SWIFT BANK: ETHNGRAA BANK ADDRESS; FABRIKA SQUARE
MYKONOS 84600,GATS SA

CARD DETAILS:

BANK:

CARD NUMBER:

ACCOMMODATION:

Room reservation:
Special food needs:

Single room:

Double room:

7th S.E.E. GATHERING ORGANIZATION BUREAUX
GATS TRAVEL

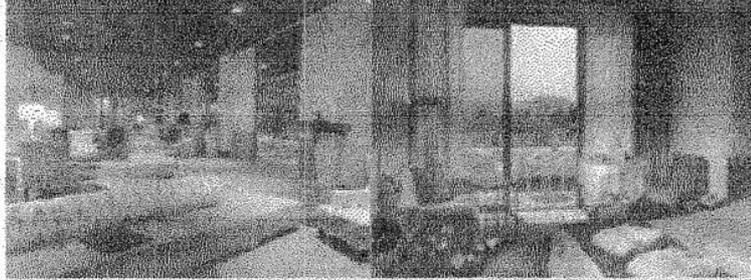
11, Priamou str., Athens, Greece, Tel. +30 210 9793427, +30 210 9793447
FAX: +30 210 9793476
marketing@gats.gr



The touch of luxury

28-30th May

Porto Carras Resort 2010



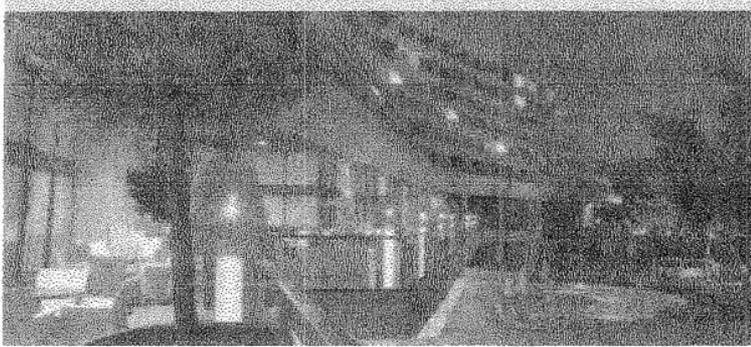
THE PARTICIPATION COST FOR THIS EXCLUSIVE WEEKEND

The cost per double room for the 2 days "symposium" is 280 euro and it includes: accommodation in standard deluxe room, American Buffet breakfast daily.

The cost per single room for the 2 days "symposium" is 250 euro and it includes: accommodation in standard deluxe room, American Buffet breakfast daily.

CONTACT INFORMATION:

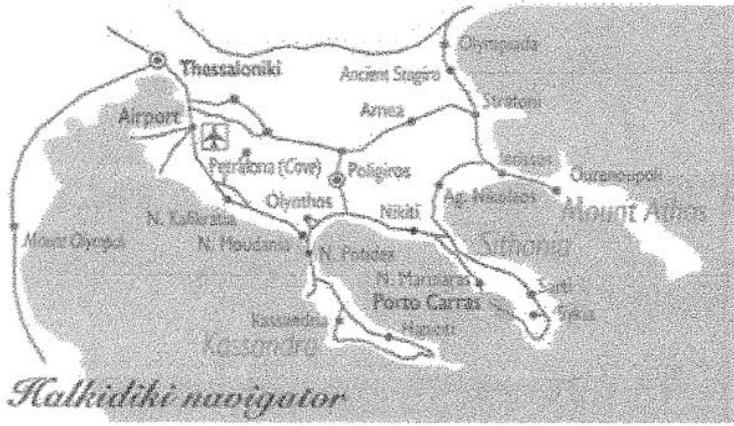
TEL: +30 210 9793427 - +30 210 3601020
FAX: +30 210 9793496 - +30 210 3604298
EMAIL: georgopoulou.n@gats.gr + ncasa
skepasianou@fucatio.gr + n-ena
HOTEL ADDRESS: Sithonia, 63081, Chalkidiki, Greece



THE VALUE OF EXPERIENCE

Porto Carras is located 15 km from Neos Marmaras in Chalkidiki which is the nearest cosmopolitan village directly on a 1600 meters, Sandy Beach, surrounded by beautiful gardens and 34 hotel owned picturesque natural private beaches, coves and creeks. Synonym of luxury, Meliton hotel stands out by its unique time resistant architecture. 64 suites, 92 junior suites, 320 superior double rooms and 4 superior single rooms make it the ideal destination for relaxation and rest. It's indoor aesthetics are predominated by the vast lobbies and the perfect blend of modern and high refinement surpassing all expectations. Selected restaurants ensure unforgettable gastronomic experiences while the well-designed coffee-bars provide splendid moments of enjoyment making the stay incomparable. The view to the open sea achieves the perfect balance while transforming simplicity into luxury.

Of course business can yet be combined with pleasure thanks to the 4500 sqm thalassotherapy and spa center, the dreamy beaches and all the other services of the resort. Meliton hotel offers 8 fully equipped conference halls of total capacity of 1.200 attendees. 92 junior suites can easily be converted to breakout rooms for up to 15 people.



Chalkidiki navigator



FW: ADERHOLT/ROBERT BROWN 27MAY IAD

Tara Jo Mann <tjmann@intfriends.us>
To: Tara Jo <tarajomann@gmail.com>

Wed, May 5, 2010 at 7:37 AM

From: DANNY TRAVEL INC (AGENTID03319128) [mailto:emailserver2@pop3.amadeus.net]
Sent: Friday, April 30, 2010 2:19 PM
To: Tara Jo Mann
Subject: ADERHOLT/ROBERT BROWN 27MAY IAD

ADERHOLT/ROBERT BROWN 27MAY IAD

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DANNY TRAVEL INC	INVOICE 0000042070
310 E. 46TH STREET, SUITE 6W	DATE 30APRIL10
NEW YORK, NY 10017	BOOKING REF 2F5RE3
	AGENT DE/DE
TELEPHONE: 212 557-1009	
FAX : 866-267-7244	ADERHOLT/ROBERT BROWN

CCHOLDER/STAN L HOLMES

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES	27MAY	WASHINGTON DC	FRANKFURT	953P	1150A
UA 932	THURSDAY	DULLES INTL	FRANKFURT INTL		28MAY
D BUSINESS			TERMINAL 1		
NON SMOKING		DINNER/SNACK		NON STOP	
		RESERVATION CONFIRMED		7:57 DURATION	
AIRCRAFT: BOEING 777-200/300					
SEAT 14B NO SMOKING CONFIRMED					

check seats

[CLICK HERE FOR FRANKFURT CITY INFO, TRANSFERS & EVENTS](#)

AEGEAN AIRLINES	28MAY	FRANKFURT	THESSALONIKI	210P	550P
A3 531	FRIDAY	FRANKFURT INTL	MAKEDONIA APT		
C BUSINESS			TERMINAL 1		

NON SMOKING MEAL NON STOP
RESERVATION CONFIRMED 2:40 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320-100/200

SEAT 02A NO SMOKING CONFIRMED

[CLICK HERE FOR THESSALONIKI CITY INFO, TRANSFERS & EVENTS](#)

LUFTHANSA 02JUN ZAGREB MUNICH 115P 220P
LH 3493 WEDNESDAY PLESO MUNICH INTERNA
C BUSINESS TERMINAL 2

NON SMOKING SNACK NON STOP
RESERVATION CONFIRMED 1:05 DURATION

FLIGHT OPERATED BY CL LUFTHANSA CITYLINE

AIRCRAFT OWNER: CL LUFTHANSA CITYLINE

AIRCRAFT: AVRO RJ85 AVROLINER

[CLICK HERE FOR MUNICH CITY INFO, TRANSFERS & EVENTS](#)

LUFTHANSA 02JUN MUNICH WASHINGTON DC 315P 630P
LH 414 WEDNESDAY MUNICH INTERNA DULLES INTL
C BUSINESS TERMINAL 2

NON SMOKING MEAL NON STOP
RESERVATION CONFIRMED 9:15 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 15H NO SMOKING CONFIRMED

[CLICK HERE FOR WASHINGTON CITY INFO, TRANSFERS & EVENTS](#)

AIR FARE 7865.00 TAX 438.59 AIR TOTAL USD 8303.59
AIR TICKET SERVICE FEE USD 100.00
INVOICE TOTAL USD 8403.59

TICKET PAYMENT: AX XXXXXXXXXXXX1001

MCO PAYMENT: AX XXXXXXXXXXXX1001/EXP0214 158561

RESERVATION NUMBER(S) A3/2F5RE3 LH/2F5RE3 UA/VKB2N0

ETKT:LH 220 7863863198-99

SVC: 890 0519542107

FARE \$8403.59 INCL TAX/SERVICE FEE PER PERSON

CAANCELLATION PENALTY \$500.00-PRIOR TO DEPARTURE

DATE CHANGE FEE APPLIES

DANNY TRAVEL ACTS AS A SALES AGENT FOR ANY AIRLINE, HOTEL



FW: ADERHOLT/CAROLINE MCDONALD 27MAY IAD

Tara Jo Mann <tjmann@intfriends.us>
To: Tara Jo <tarajomann@gmail.com>

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ADERHOLT/CAROLINE MCDONALD 27MAY IAD

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DANNY TRAVEL INC
310 E. 46TH STREET, SUITE 6W
NEW YORK, NY 10017

INVOICE 0000042071
DATE 30APRIL10
BOOKING REF 2F5RE3
AGENT DE/DE
ADERHOLT/CAROLINE MCDONALD

TELEPHONE: 212 557-1009
FAX : 866-267-7244

CCHOLDER/STAN L HOLMES

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UA 932	THURSDAY	DULLES INTL	FRANKFURT INTL		28MAY
D BUSINESS			TERMINAL 1		
NON SMOKING		DINNER/SNACK		NON STOP	
		RESERVATION CONFIRMED		7:57 DURATION	
AIRCRAFT: BOEING 777-200/300					
SEAT 14A NO SMOKING CONFIRMED					

[CLICK HERE FOR FRANKFURT CITY INFO, TRANSFERS & EVENTS](#)

AEGEAN AIRLINES	28MAY	FRANKFURT	THESSALONIKI	210P	550P
A3 531	FRIDAY	FRANKFURT INTL	MAKEDONIA APT		
C BUSINESS			TERMINAL 1		

NON SMOKING MEAL NON STOP
RESERVATION CONFIRMED 2:40 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320-100/200

SEAT 02C NO SMOKING CONFIRMED

[CLICK HERE FOR THESSALONIKI CITY INFO, TRANSFERS & EVENTS](#)

LUFTHANSA 02JUN ZAGREB MUNICH 115P 220P
LH 3493 WEDNESDAY PLESO MUNICH INTERNA
C BUSINESS TERMINAL 2

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FLIGHT OPERATED BY CL LUFTHANSA CITYLINE

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LUFTHANSA 02JUN MUNICH WASHINGTON DC 315P 630P
LH 414 WEDNESDAY MUNICH INTERNA DULLES INTL
C BUSINESS TERMINAL 2

NON SMOKING MEAL NON STOP
RESERVATION CONFIRMED 9:15 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 15K NO SMOKING CONFIRMED

[CLICK HERE FOR WASHINGTON CITY INFO, TRANSFERS & EVENTS](#)

AIR FARE 7865.00 TAX 438.59 AIR TOTAL USD 8303.59
AIR TICKET SERVICE FEE USD 100.00
INVOICE TOTAL USD 8403.59

TICKET PAYMENT: AX XXXXXXXXXXXXX1001

MCO PAYMENT: AX XXXXXXXXXXXXX1001/EXP0214 111096

RESERVATION NUMBER(S) A3/2F5RE3 LH/2F5RE3 UA/VKB2NQ

ETKT:LH 220 7863863200-01

SVC: 890 0519542108

FARE \$8403.59 INCL TAX/SERVICE FEE PER PERSON

CAANCELLATION PENALTY \$500.00-PRIOR TO DEPARTURE

DATE CHANGE FEE APPLIES

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