

U.S.-Ethiopian Partnership Seed Money Interim Report

Partnering Institutions: University of Cincinnati, Mek'ele University, Dire Dawa University

Report Drafter's Name: Gregory Beaucage

Date: May 15, 2014

Please answer as completely as possible the following questions.

1. How did you spend the first installment of \$10,000? (Please provide copies of receipts for expenditures.)

\$8,539 was spent on a trip by Profs. Elleh and Beaucage to Mek'ele University and to Dire Dawa University. A visit to Haramaya University was cut short by the student protests and administrative response. The expense reports for this trip are included as Appendix 1 in this interim report.

2. What have you accomplished so far in terms of the partnership goals you identified in your initial proposal?

The scope of work has been modified from the proposal in light of the visit to Ethiopia. The scope of work has been brought inline with the capabilities and interests of the faculty members and administrators at Mek'ele University (MU) and at Dire Dawa University (DDU), and the capabilities and interest of the participating faculty members and administrators at the University of Cincinnati (UC). The interaction focuses on the Architecture Departments at Mek'ele and Dire Dawa and on the Chemistry Department at Mek'ele and the Chemistry and Chemical Engineering Departments at Dire Dawa.

DDU is a new university, five years old, with most of the buildings under construction. During the past six months UC has developed a memorandum of understanding with DDU that involves student and faculty exchange and shared teaching through web-based interactions and extended visits of faculty. The situation at MU is substantially different from that at DDU. Mek'ele is undergoing significant expansion but is the third oldest university in Ethiopia after Addis Ababa and Haramaya Universities. Mek'ele University underwent dramatic enhancement when the TPLF administration took control of Ethiopia in 1991. Later, with the secession of Eritrea, resources and faculties located at Asmara University were redirected and relocated to nearby Mek'ele University, drastically enhancing its student and academic size. A third major expansion is currently underway with the massification of higher education in Ethiopia. Both universities have new programs in Architecture and Planning that parallel existing programs at UC. UC has the top design and architecture program in the US so the interaction is attractive to MU and DDU. Involvement of the design and architecture program at Addis

Ababa University (AAU) in the planned associations is unavoidable and beneficial since AAU is currently the main source for faculty for the DDU and MU programs. A visit to the AAU campus was made during the May trip of Elleh and Beaucage while they passed through Addis.

Common problems associated with rapid expansion of high education and development of new programs of study are manifested at both Mek'ele and at Dire Dawa Universities. There are some significant differences in the problems faced by the two Universities. Under Embassy funding, a pathway to interaction between the three universities targeting this rapid expansion has been developed.

Elleh and Beaucage spent a significant amount of time discussing with all of the pertinent individual faculty members and administrators strategies on how to improve the educational environment at Mek'ele and Dire Dawa, how to address the rapid expansion of undergraduate student body, how to facilitate the formation and growth of new programs, how to incorporate Ethiopian Government and Education Ministry priorities in the education system, how to tune the specific programs of Architecture, Chemistry and Chemical Engineering to local issues and to contribute to development in terms of job growth, economic growth, infrastructural growth, and institutional growth. Where possible it is sought to develop interdisciplinary efforts that can take advantage of local expertise to address local development problems. The interaction intends to couple UC's expertise in architecture, chemistry, environmental sciences and chemical engineering, as well as the specific interests of the two UC faculty members in African Architecture and in the application of technology to development issues, particularly solar energy.

During the visit we met individually with 15 faculty members in Chemistry and about 25 faculty members in Architecture and Design at Mek'ele as well with 6 faculty members in Chemistry, 3 faculty members in Chemical Engineering, and 12 faculty members in Architecture at Dire Dawa University. Elleh gave seminars at Mek'ele and Dire Dawa and Beaucage gave a seminar at Dire Dawa for about 100 Chemical Engineering undergraduates focusing on how young Chemical Engineers could use their training to become entrepreneurs in Ethiopia. The Ethiopian government has offered 80% government matching funds for startup companies formed by recent graduates of Ethiopian universities.

In addition to one-on-one interaction with faculty and students Beaucage and Elleh had meetings with the President and administrative staff at Dire Dawa University and with the VP for academic affairs and Department Heads at Mek'ele.

As a result of the visit, two faculty members from Mek'ele University have made arrangements for a reciprocal visit from Mek'ele University to the University of Cincinnati in August after the UC term begins. A workshop will be held concerning interaction between African Universities and the University of Cincinnati in the application of technology to Architecture and Civil Engineering projects including solar energy and catalysis to improve quality of life. The Mek'ele faculty will individually meet faculty and administrators at UC to discuss joint research projects, sandwich MS degree programs, and student and faculty exchanges. The faculty will travel, accompanied by UC faculty, to Chicago for an architectural tour and to visit Argonne National Laboratory where scientists are interested in interaction

with Ethiopian universities and in sponsoring sandwich research projects. The Mek'ele faculty members will also contribute lectures to a live video/web-based course on solar power in Africa that will incorporate Mek'ele and Dire Dawa Universities in the fall of 2014. The course will be modified to include topics of technological innovation in sub-Saharan African Architecture and implementation in Ethiopia.

Figures 1 to 7 below show some of the activities to date on this project.

3. What remains to be completed on your project?

The Vice Provost for International Affairs, Raj Mehta, will travel to Mek'ele and Dire Dawa Universities in August to meet with administrators at the two universities. This trip will formalize the MOU's that have been worked out with both universities.

Two faculty members from Mek'ele University will travel to Cincinnati and Chicago in late August as described above.

Materials associated with support for the web-based course will be purchased and returned to Ethiopia by the visiting faculty members.

4. What challenges have you faced in your partnership project so far?

The main problem faced by the project so far involved honing the focal areas for the interaction. These are new interactions and a significant learning process was necessary to determine overlapping strengths and interests and to identify appropriate faculty to support the interaction at Cincinnati and at Mek'ele/Dire Dawa. Although significant groundwork was done, it was not until the two faculty members from Cincinnati visited Mek'ele and Dire Dawa that the potential for interaction was well understood and a formative course could be charted.

5. What opportunities have you identified for future funding and continuation of your partnership?

We plan to enroll two faculty members from Mek'ele University in the UC PhD program in Architecture. Students from Dire Dawa as well as faculty from Mek'ele and Dire Dawa plan to apply to the PhD program in Chemical Engineering and Materials Science at UC. There are some stumbling blocks regarding access to the Graduate Record Exam, which is required for entrance to graduate programs in the US.

We have identified four topical areas where Architecture and Chemistry can work together at Mek'ele University in collaboration with faculty members at the University of Cincinnati and perhaps in collaboration with faculty at Dire Dawa and Addis Universities. We have found that these joint research projects are often favored for funding in the US and provide a community for research and teaching efforts. The six areas are:

- 1) Environmental/Energy- Solar energy, wind energy, environmental impact of textile manufacturing and other industries.
- 2) Construction Materials- Corrosion, concrete additives, catalytic paint for carbon soot reduction, other uses of chemistry and chemical engineering in the design of buildings in Ethiopia.
- 3) Restoration of Archeological Sites- Work with the Institute of Paleo-Environment and Heritage Conservation of the Mekelle University and the Architecture and Planning Department in conjunction with Chemistry and Engineering to develop technologies for restoration of archeological sites.
- 4) Waste Water Treatment- Heavy metals in wastewater, water treatment and testing, alternative water treatment technologies incorporated into architectural design.
- 5) Design of Health Posts and Clinics- Application of technology to new designs for health posts and clinics.

In these five areas we can identify 3 to 5 faculty members in Chemistry and Chemical Engineering and a similar number of faculty members in Architecture and Planning. There are strong interests in these areas at the University of Cincinnati and we can identify partner team leaders at Cincinnati, who can host visitors in these topical areas, participate in joint proposals, and coordinate sandwich MS and PhD studies.

6. Do you have any advice for other U.S. and Ethiopian universities that are seeking to partner?

A site visit was very important to ascertain areas where there are strong potential for interaction and to understand the problems faced by the Ethiopian faculty members and administrators. The original proposal was somewhat naïve and required significant reworking.



Figure 1. Presentation to Architecture Department Mek'ele University



Figure 2. Meeting with Architecture and Planning faculty members Mek'ele University.

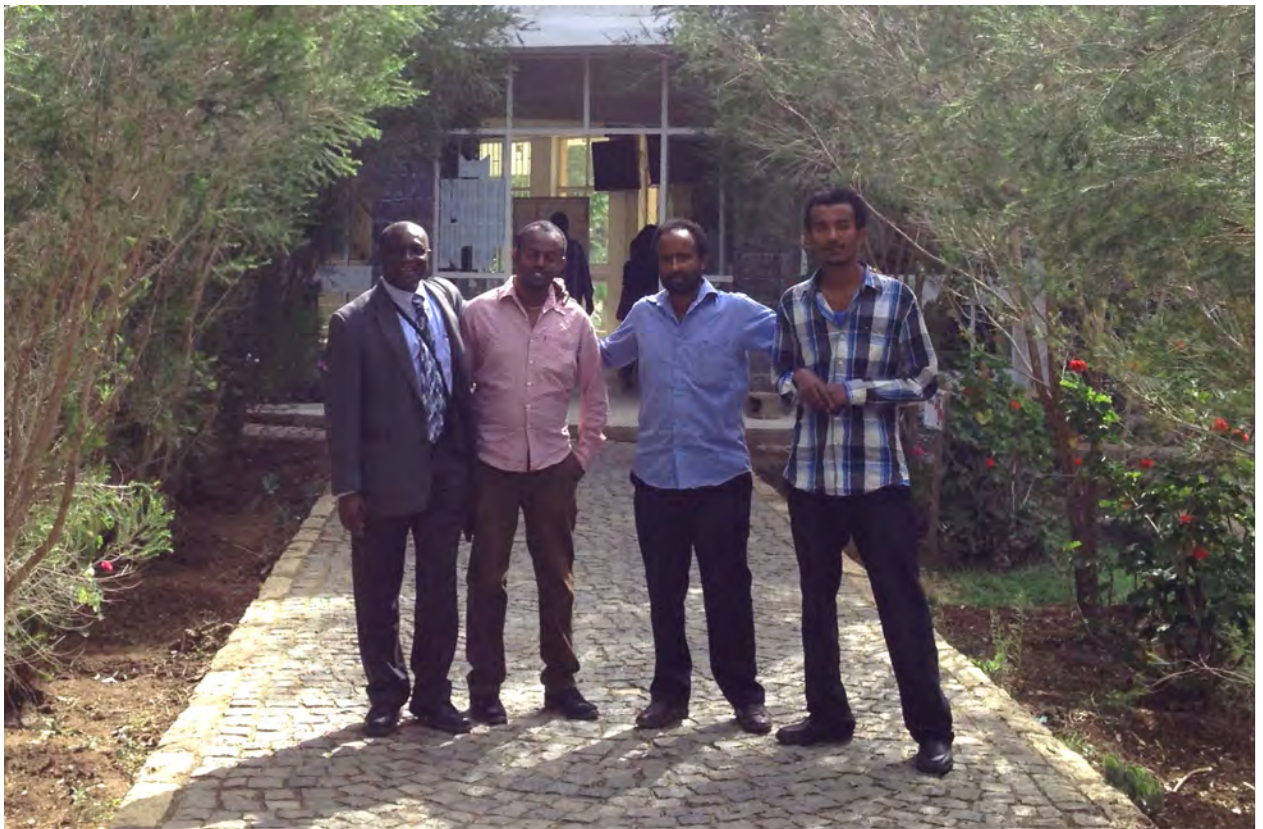


Figure 3. Nnamdi Elleh, UC and faculty members from Mek'ele University.



Figure 4. Nnamdi Elleh, UC, and administrators of Chemistry and Chemical Engineering Mek'ele University.



Figure 5. Greg Beaucage, UC, and faculty of Chemistry at Dire Dawa University



Figure 6. Greg Beaucage, Nnamdi Elleh and faculty of Architecture at Dire Dawa University.



Figure 7. Beaucage presenting to the administration of Dire Dawa University.

Appendix 1

Copy of expense reports from Beaucage and Elleh for trip to Ethiopia, May 2014.



TRAVEL EXPENSE REPORT

SEE REVERSE SIDE FOR INSTRUCTIONS

TRAVELER'S NAME Gregory Beaucage	M - NUMBER M00566012	DEPARTMENT NAME / MAIL LOCATION BCEE 0012-45221
TRAVELER'S ADDRESS 10730 Deerfield Road, Cincinnati Ohio 45242	(A/P USE) VENDOR CODE / M NUMBER	DEPARTMENT PHONE NUMBER 556-3063 Greg's Office
ADDITIONAL ADDRESS	(A/P USE) PYMT METHOD SUPPLEMENT	TRAVEL DESTINATION(S) <i>ETHIOPIA</i>
CITY, STATE, ZIP CODE Cincinnati, OH 45242	(A/P USE)	TRAVEL TYPE ___ X OVERNIGHT ___ SAME DAY / INCIDENTAL TRAVEL

GL ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	MARKED FUNDS	LN #	AMOUNT

DATE	MEALS	LODGING	TRANSPORTATION	OTHER EXPENSES (describe)	TOTAL	
4/22/14	BREAKFAST	53.25	COMMON CARRIER MILES 0 @ 0.000 Shuttle	1,483.98 Washington, DC Tuesd Cipro and Malarone Pasport Health Inocul Addis Ababa, Wednesd	14.00 285.00	1,978.08
	LUNCH					
	DINNER					
4/23/14	BREAKFAST	85.00	COMMON CARRIER MILES 0 @ 0.000	- (State Dept. Per Diem \$ Visa	20.00	105.00
	LUNCH					
	DINNER					
4/24/14	BREAKFAST	85.00	Car and Driver MILES 0 @ 0.000	108.00 Addis Ababa, Ethiopia		433.00
	LUNCH					
	DINNER					
4/25/14	BREAKFAST	85.00	Car and Driver MILES 0 @ 0.000 RENTAL	128.00 Addis Friday 300 Birt = 15.41 SIM Card Phone 240 B	12.32	240.73
	LUNCH					
	DINNER					
TOTAL		308.25	343.26	1,773.98	331.32	2,756.81
TRAVELER SIGNATURE (PRINT AND THEN SIGN)			DATE	TRAVEL PREPAYMENTS / P-CARD PAYMENTS		
APPROVAL SIGNATURE (PRINT AND THEN SIGN)			DATE	AMOUNT DUE TRAVELER		
				2,756.81		

Total 2756.81 + 1627.33 + 1607.00 = 5991.14

TRAVEL EXPENSE REPORT SUPPLEMENTAL SHEET

A113

G/L ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT
G/L ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT
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G/L ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT

DATE	MEALS	LODGING	TRANSPORTATION		OTHER EXPENSES (describe)		TOTAL
4/26/14	BREAKFAST	37.00	Car and Driver	128.00	Amhara, Ethiopia Saturday		228.59
	LUNCH		MILES @	-	1238.40 Birr = 63.59		
	DINNER		RENTAL	State Dept. Per Diem			
4/27/14	BREAKFAST	37.00	Car and Driver	128.00	Amhara, Ethiopia Sunday		224.91
	LUNCH		MILES @	-	1166.55 Birr = 59.91		
	DINNER		RENTAL				
4/28/14	BREAKFAST	37.00	Car and Driver	128.00	Mek'ele, Ethiopia Monday		224.91
	LUNCH		MILES @	-			
	DINNER		RENTAL				
4/29/14	BREAKFAST	37.00	Car and Driver	128.00	Mek'ele, Ethiopia Tuesday		257.07
	LUNCH		MILES @	-			
	DINNER		RENTAL	laundry 626.18 Birr = 32.16	32.16		
4/30/14	BREAKFAST	37.00	Car and Driver	128.00			230.75
	LUNCH		MILES @	-	ire Dawa, Ethiopia Thursda		
	DINNER		RENTAL	1280.40 Birr = 65.75			
5/1/14	BREAKFAST	37.00	Car and Driver	128.00	ire Dawa, Ethiopia Thursda		230.75
	LUNCH		MILES @	-			
	DINNER		RENTAL				
5/2/14	BREAKFAST	37.00	Car and Driver	128.00	Dire Dawa, Friday		230.75
	LUNCH		MILES @	-			
	DINNER		RENTAL				
TOTAL		259.00	440.57	896.00		32.16	1,627.73

TRAVEL EXPENSE REPORT SUPPLEMENTAL SHEET

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GL/ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT
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DATE	MEALS	LODGING	TRANSPORTATION			OTHER EXPENSES (describe)		TOTAL	
	BREAKFAST		Car and Driver		128.00	Dire Dawa, Saturday		236.50	
	LUNCH		MILES @		-	laundry 111.96 Birr = 5.75	5.75		
5/3/14	DINNER		RENTAL		128.00	Haramaya, Sunday			
	BREAKFAST	37.00	Car and Driver		-				165.00
	LUNCH		MILES @						
5/4/14	DINNER		RENTAL		128.00	Dire Dawa, Monday			230.75
	BREAKFAST	37.00	Car and Driver		-				
	LUNCH		MILES @						
5/5/14	DINNER		RENTAL		128.00	Awash, Tuesday			165.00
	BREAKFAST	37.00	Car and Driver		-				
	LUNCH		MILES @						
5/6/14	DINNER		RENTAL		108.00	Addis, Wednesday			193.00
	BREAKFAST	85.00	Car and Driver		-				
	LUNCH		MILES @						
5/7/14	DINNER		RENTAL		468.00	Addis, Thursday			553.00
	BREAKFAST	85.00	2x COMMON CARRIER MOX		-				
	LUNCH		MILES @						
5/8/14	DINNER		RENTAL			Addis, Friday			63.75
	BREAKFAST	63.75	COMMON CARRIER		-	0.75 * 85 Per Diem			
	LUNCH		MILES @						
5/9/14	DINNER		RENTAL						
	BREAKFAST								
	LUNCH								
	DINNER								
TOTAL		381.75			1,088.00		5.75		1,607.00

548 = 7050 + 10275 + 10075 = 579125



TRAVEL EXPENSE REPORT

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CITY, STATE, ZIP CODE	(A/P USE)	TRAVEL TYPE OVERNIGHT TRAVEL SAME DAY/INCIDENTAL TRAVEL

G / L ACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT

DATE	MEALS	LODGING	TRANSPORTATION	OTHER EXPENSES (describe)	TOTAL
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	DINNER		RENTAL CAR		
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TO: Cvg Airport

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\$ 54.00

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		American Express		Imr	
Activity		Quantity	Rate	Amount	
• RX Call In Fee		1	15.00	15.00	
• Travel Consult - Individual (CPT 99403, ICD V65.49)		1	55.00	55.00	
• MMR (measles, mumps, & rubella virus) Vaccine (CPT 90707, ICD V06.4)		1	100.00	100.00	
• Pneumococcal polysaccharide Vaccine, 23-valent (CPT 90732, ICD V03.82)		1	115.00	115.00	

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CIPROFLOXACIN HCL 500 MG TAB CINCINNATI, OH 45242
PHONE: (513) 985-9378
NDC: 55111-0127-01 QTY: 10 DAYS: 5 PRESCRIBER:
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Check-out
Wed, Apr 23, 2014, 12:00 PM

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1 night Hotwire Hot Rate Room@ \$73.00/night	\$73.00
Tax recovery charges & fees:	\$14.85
Subtotal:	\$87.85
Trip Total:	\$87.85

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Gregory Beaucage

Charged to
American Express*****1013

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Mon, Apr 14, 2014

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(513) 985-9378

Contact email
gbeaucage@gmail.com



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Invoice No. 0000019353
Customer Name : One Time Customer
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Sales Person : birTukan

1.000 x 260.87 = 260.8
BEDROOM -25 260.8
TXBL 1 260.8
TXBL 15% 39.1
TOTAL : 300.00
CRSH 300.00
ITEM#

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No. _____ On _____ Eth. \$ _____

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የዞረ ድምር Brought Over										
ጠቅላላ Total to date										
መኝታ Room only	1/26	12/27	13/28	14/29	15/30	31				
መኝታና ምግብ Room & Board	102559									
ልዩ ልዩ ሂሳብ Extras										
የቀን ድምር Todays Total	102559									
የዞረ ድምር Brought Over										
ጠቅላላ Total to date	102559									
ድምር Total Bill	162559 E.S									
አገልግሎት Service	51.28									
ጠቅላላ ድምር Grand Total	161.53									
ካለፈው ወር የዞረ Carried Over Month										
የቢል ቁጥር Bill No.	123840									
ድምር Total Deduction acc. Credit Note No.										
ተከፋፈለ የደረሰኝ ቁጥር Received with thanks: Receipt No.										
የወጪ To Carry Forward	8989									

የሆላላችን እንግዶች ቢሉ እንደደረሰችሁ እንድትከፍሉ ትለመናላችሁ፡፡
HOTEL GUESTS ARE KINDLY REQUESTED TO SETTLE THE HOTEL BILL ON PRESENTATION

Mode of payment Cash

የቼክ ቁጥር

Check No.

ፊርማ

Signature

ከፍተኛ

የና ለከፋይ

2ኛ ኮፒ ለሂሳብ ክፍል

3ኛ ኮፒ ለጥራዝ ቀሪ

Distribution:- Original - Customer 2nd Copy - Accounts

3rd Copy - Pad

በፕሮግራም ማተሚያ ቤት እንዲታተም በ23/01/2005 ቀን፤ በቁጥር ኮምፕውተር/21/341 ደብዳቤ ተመዝግቦ የተፈቀደ፡፡

P.L.C. ቀን

Date 26-04-14

64

የገንዘብ መቀበያ ደረሰኝ
VALUE ADDED TAX
CASH RECEIPT VOUCHER

No. 03939

ከ ማውንቲን ቪው ሆቴል ኃ/የተ/የግል ማህበር
From MOUNTAIN VIEW HOTEL P.L.C.
አድራሻ ከ/ከ ሰሜን ወሎ ወረዳ ላስታ ቀበሌ 01 የቤት ቁ.
Address W K H.No.
የሻጭ የተ.አ.ታ ቁጥር
Supplier's VAT reg. No. 1671320006
የግብር ከፋይ መ.ቁ.
Supplier's TIN No. 0006282681
የተመዘገበበት ቀን ግንቦት 01/2002 ዓ.ም.
Date of Registration

ከ
Received from Beadole
አድራሻ ወረዳ ቀ የቤት ቁ.
Address W K H.No.
የተ.አ.ታ.ቁ.
Customer's VAT reg. No.
የታክስ ከፋይ መ.ቁ.
Customer's TIN No.
የተመዘገበበት ቀን
Date of Registration

የገንዘብ ልክ በአኃዝ
Amount in Figure Birr

1238.40

የገንዘብ ልክ በፊደል የኢት. ብር
The Amount of Eth. Birr

One thousand Two hundred

eight Birr 40/100 only

የክፍያው ምክንያት
Purpose of Payment

Birr 13636

ከምስጋና ጋር ተቀብለናል
Received With Thanks

የክፍያ ሁኔታ
Mode of Payment

ካሽ ☐
cash

የቼክ ቁጥር
Check No.

ፊርማ
Signature

Birr.	1025	59
Service charge (5%)	51	28
V.A.T (15%)	161	53
Grand Total	1238	40

ከፍላጊ ምና ለከፋይ 2ኛ ኮፒ ለሂሳብ ክፍል 3ኛ ኮፒ ለጥራዝ ቀሪ
Distribution:- Original - Customer 2nd Copy - Accounts 3rd Copy - Pad
በፕሮግራም ማተሚያ ቤት አንዲታተም በ23/01/2005 ቀን በቁጥር ኮምፒውተር/21/341 ደብዳቤ ተመዝግቦ የተፈቀደ::

TIN: 0000008504
AXUM HOTELS P.L.C
MEKELLE, S.C K/WOYANE, K-17, H.No-
BESIDE I-POS INTERNATIONAL TRADING
TEL- +251344405155

ቴሌፎን ኃ/የተ/የግል ማገበር
HOTELS PLC

የገንዘብ መቀበያ ደረሰኝ
CASH RECEIPT

ቀን 30/4/14
Date

/57

FS No. 00006599
30/04/2014

08:27 ☐ Mekelle ☒ Lombardia ☐

Nº 141569

===== CREDIT INVOICE =====
Customer: Phares Ethiopia Tour
Ref: REG-03304-14
Cashier: HabtomT
No. 010167 Vat Reg Date 24/12/2002
I.No. # 939 Tel. 011 661 39 16 Addis Ababa

R Gregory - Beaucale

Description	Qty	Price		
[4/29/2014-4003]	1 x	*922.17		
		*922.17		
[4/28/2014-4003]	1 x	*922.17		
		*922.17		
[4/27/2014-4003]	1 x	*922.17	Bill #	REG-03304-14
		*922.17		
SUBTOTAL		*2766.51		
SURCHARGE		*276.65		
TXBL1		*3043.16		
TAX1 15.00%		*456.47		
TOTAL		*3499.63		
CASH		*3499.64		
CHANGE		*0.01		
ITEM #		3		
ET FGB0000570				

Credit Card#

Cash

ተቀባይ ፈርማ

Received by

\$626.18

\$626.18

DATECS

Receipt No

Voucher Type

Received By

Amount

NON FISCAL

Total Paid : \$0.00

Total Credit : \$4,125.81

Refund : \$0.00

Remaining Balance : \$4,125.81

GSR'S Signature
(Habtomt)

Guest's Signature
(Gregory Beaucale)

NON FISCAL



የኢትዮጵያ ሪፐብሊክ ሚኒስቴር

AXUM HOTELS PLC

የጥሬ ገንዘብ ያዥ ☐
ሪሲፕት ☐

የገንዘብ መቀበያ ደረሰኝ
CASH RECEIPT

ቀን 30/4/14
Date

/57

Branch Addis Ababa ☐ Mekelle ☒ Lombardia ☐

№ 141569

TIN No. 0000008504 Vate No. 010167 Vat Reg Date 24/12/2002
Yeka K/Ketema K- 08 H.No. # 939 Tel. 011 661 39 16 Addis Ababa

ተቀብለናል ከ MR Gregory - Beaucale
Received from
የገንዘብ ልክ በፊ.ደ.ል Four Thousand One Hundred

The sum of Twenty Five Birr

ጠቅላላ 4003

In full/Part Payment of Bill # 100-03304-14

4003

የገንዘብ ልክ በአኃዝ 4125.81
In figure birr
ተቀባይ ፊርማ

Cheque # _____ Credit Card# _____ Cash ☒ Received by Gregory

\$922.17
\$922.17
\$922.17
766.51
\$0.00
276.65
456.47
499.63
\$626.18
\$626.18

Receipt No	Voucher Type	Received By	Amount
Total Paid :			\$0.00
Total Credit :			\$4,125.81
Refund :			\$0.00
Remaining Balance :			\$4,125.81

[Signature]
GSR'S Signature
(Habtomt)

[Signature]
Guest's Signature
(Gregory Beaucale)

Axum Hotels PLC

Axum Hotels PLC
Tel: +251-11-5555555
Fax: +251-11-5555555
Web:
E-Mail:
PO Box 552
Mekele, Ethiopia

TIN : 0000008504

VAT : 010167

Guest Ledger

Customer Name	Phares Ethiopia Tour	Arrival Date	4/27/2014
Registration No	REG-03304-14	Departure Date	4/30/2014 12:00:00 AM
Payment Type		Plan	Bed and Breakfast

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	4/27/2014	4003 [Gregory Beaucale]	Classical Suite	1	New Room Rate	\$922.17
2	4/28/2014	4003 [Gregory Beaucale]	Classical Suite	1	New Room Rate	\$922.17
3	4/29/2014	4003 [Gregory Beaucale]	Classical Suite	1	New Room Rate	\$922.17
Sub Total :						\$2,766.51
Discount :						\$0.00
Service Charge[10%] :						\$276.65
VAT[15%] :						\$456.47
Grand Total :						\$3,499.63

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
1	4/29/2014	4003	FCR-02327-14	\$495.00	\$49.50	\$81.68	\$626.18
						Total Other Bill :	\$626.18

Payment History

No	Date	Receipt No	Voucher Type	Received By	Amount	
					Total Paid :	\$0.00
					Total Credit :	\$4,125.81
					Refund :	\$0.00
					Remaining Balance :	\$4,125.81

GSR'S Signature
(Habtomt)

Guest's Signature
(Gregory Beaucale)



May 8, 2014

TO: Gregory Beaucage, PhD FAPS
Professor of Materials Science and Engineering
492 Rhodes Hall
University of Cincinnati
Cincinnati OH 45221-0012
513 556-3063 (Office/Messages)
513 556 5152 (Lab)
513 556 3773 (Fax)
beaucag@uc.edu

Invoice

Service from April 24, 2014 to May 8, 2014

Price details

- Car rent in Addis Ababa 108USD 2 days
- Car rent out of Addis Ababa 128USD 12 days
- Jupiter International two singles room 120USD/Room
- Air ticket MEQ-ADD-DIR 234USD per Person

Total amount = Car in Addis Ababa + Car rent out of Addis Ababa + Hotel + Air ticket

= (2 days x 108USD) + (128USD x 12 days) + (120USD x 2Night) + (2 pax x 234USD/pax)

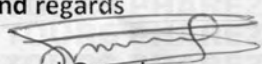
= 216USD + 1536USD + 240USD + 468USD

= 216USD + 1536USD + 240USD + 468USD

= 2460USD

Amount in word (Two thousand four hundred sixty USD)

Kind regards


Samuel Getachew
Manager Director





PHAREZ TRAVEL & TOURS

May 8, 2014

TO: Gregory Beaucage, PhD FAPS
Professor of Materials Science and Engineering
492 Rhodes Hall
University of Cincinnati
Cincinnati OH 45221-0012
513 556-3063 (Office/Messages)
513 556 5152 (Lab)
513 556 3773 (Fax)
beaucag@uc.edu

Invoice

Service from April 24, 2014 to May 8, 2014

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- Jupiter International two singles room 120USD/Room
- Air ticket MEQ-ADD-DIR 234USD per Person

Total amount = Car in Addis Ababa + Car rent out of Addis Ababa + Hotel + Air ticket

$$= (2 \text{ days} \times 108\text{USD}) + (128\text{USD} \times 12 \text{ days}) + (120\text{USD} \times 2\text{Night}) + (2 \text{ pax} \times 234\text{USD}/\text{pax})$$

$$= 216\text{USD} + 1536\text{USD} + 240\text{USD} + 468\text{USD}$$

$$= 216\text{USD} + 1536\text{USD} + 240\text{USD} + 468\text{USD}$$

$$= 2460\text{USD}$$

Amount in word (Two thousand four hundred sixty USD)



Kind regards

Samuel Getachew
Manager Director

TIN: 0004435700
 SAMRAT HOTEL P.L.C.
 SAMRAT HOTEL
 DIRE DAWA, K-03, H.NO-NEW
 KEZIRA
 TEL-0251 13 06 00, FAX-0251 13 06 01
 FS No. 00010691
 04/05/2014

Samrat Hotel

ሰምራት ሆቴል

ቀን 04/05/14
 Date

☎ 025 113 0600 ☎ 1872 Fax: 025 113 0601
 VAT Reg Date 02/06/08 TIN No. 0004435700 Dire Dawa Ethiopia

የገንዘብ መቀበያ ደረሰኝ

CASH RECEIPT

44579

Gregory Beaucage

CREDIT INVOICE
 Customer: Gregory Beaucage
 Ref: FREG-01554-14
 Cashier: Sintayehu

Description	Qty	Price		
		5234		
[5/3/2014-302]	1 x	*1060.37	one thousand two hundred	\$1,060.37
[5/2/2014-302]	1 x	*1060.37	forty for	\$1,060.37
[5/1/2014-302]	1 x	*1060.37	for Room Charge of 302	\$1,060.37
[4/30/2014-302]	1 x	*1060.37	the date of 5/3/14 - 4/30/14	\$1,060.37
SUBTOTAL		*4241.48		4,241.48
SURCHARGE		*212.07		\$0.00
TXBL1		*4453.55		\$212.07
TAX1 15.00%		*668.03	Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/>	\$668.03
(C) TOTAL		*5121.58		5,121.58
CASH		*5121.58		
CHANGE		*0.01		
ITEM #				

የገንዘብ ተቀባይ ስምዖን ፊርማ
 Received Name and Signature
 (Signature)
 2/3/2-13/72 ቁጥር እንዲታተም ተመዝግቦ የተፈቀደ::

Voucher Type	Received By	Amount
Cash Receipt	Sintayehu	\$5,233.55
	Total Paid :	\$5,233.55
	Total Credit :	\$5,233.54
	Refund :	\$0.00
	Remaining Balance :	(\$0.01)

NOTE :

GSR'S Signature
 (Sintayehu)

Guest's Signature
 (Mr. Gregory Beaucage)

NON FISCAL

*** Customer Satisfaction is our motto! ***



Samrat Hotel

ሳምራት ሆቴል

ቀን 04/05/14
Date

om

VAT Reg.No 883470007

☎ 025 113 0600 ☒ 1872 Fax: 025 113 0601

VAT Reg Date 02/06/08 TIN.No. 0004435700 Dire Dawa Ethiopia

የገንዘብ መቀበያ ደረሰኝ

CASH RECEIPT

44579

ተቀብላልኩኝ ከ

Received from

የገንዘብ ልክ በአኃዝ

Amount in Figure Birr

5234

የገንዘብ ልክ በፊደል

Amount in Words

five thousand two hundred
thirty four

የክፍለበት ምክንያት

Purpose of Payment

for Room Charge of 302
for the date of 5/3/14 - 4/30/14

Method of Payment

Cash ☒

Cheque ☐

Credit Card ☐

No. _____

(Checks are accepted subject to bank clearance)

በገንዘብ መቀበያ ስርዓት ተቀብሎ በ07/01/2006 ቀን 12/3/2-13/72 ቁጥር እንዲታተም ተመዝግቦ የተፈቀደ::

የገንዘብ ተቀባይ ስም ፊርማ
Received Name and Signature

[Signature]

\$1,060.37

\$1,060.37

\$1,060.37

\$1,060.37

4,241.48

\$0.00

\$212.07

\$668.03

5,121.58

tal

\$111.96

\$111.96

No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/4/2014	44579	Cash Receipt	Sintayehu	\$5,233.55
Total Paid :					\$5,233.55
Total Credit :					\$5,233.54
Refund :					\$0.00
Remaining Balance :					(\$0.01)

NOTE :

GSR'S Signature
(Sintayehu)

Guest's Signature
(Mr. Gregory Beaucage)

NON FISCAL

*** Customer Satisfaction is our motto! ***

TIN : 0004435700

VAT : 883470007

Guest Ledger

Customer Name	Gregory Beaucage	TIN No	
Registration No	FREG-01554-14	Arrival Date	4/30/2014
Plan	Bed and Breakfast	Departure Date	5/4/2014 8:37:28 AM
FS No	00010691		

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	4/30/2014	302 [Mr.Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
2	5/1/2014	302 [Mr.Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
3	5/2/2014	302 [Mr.Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
4	5/3/2014	302 [Mr.Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :						\$4,241.48
Discount :						\$0.00
Service Charge[5%] :						\$212.07
VAT[15%] :						\$668.03
Grand Total :						\$5,121.58

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
1	5/4/2014	302	FCRS-01906-14	\$92.72	\$4.64	\$14.60	\$111.96
Total Other Bill :							\$111.96

Payment History

No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/4/2014	44579	Cash Receipt	Sintayehu	\$5,233.55
Total Paid :					\$5,233.55
Total Credit :					\$5,233.54
Refund :					\$0.00
Remaining Balance :					(\$0.01)

NOTE :

GSR'S Signature
(Sintayehu)

Guest's Signature
(Mr. Gregory Beaucage)

TIN: 0004435700
SAMRAT HOTEL P.L.C.
SAMRAT HOTEL
DIRE DAWA, K-03, H.NO-NEW
KEZIRA

TEL-0251 13 06 00, FAX-0251 13 06 01

FS No. 00010690
04/05/2014

08:40

===== CREDIT INVOICE =====
Customer: Gregory Beaucage
Reg No.--> FREG-01554-14
Room No.--> 302
Signature: _____
Ref: FCRS-01906-14
Cashier: Sintayehu

AND CHARGE

0251113253 D.D.

REMARKS

Description

Qty Price

Shirt

3 x *11.55

*34.77

Undergarment

4 x *6.63

*26.52

Socks

4 x *4.96

*19.84

Trousers

1 x *11.55

*11.55

SUBTOTAL

*92.72

SURCHARGE

*4.64

TXBL1

*97.36

TAX1 15.00%

*14.60

TOTAL

*111.96

ADDITIONAL PAYMENT 2

*111.96

ITEM #

ET F680006740

Customer Satisfaction is our motto!
POS SYSTEM BY CNET SOFT 0911-217341

Operator

pared By Sintayehu On 5/4/2014

charge By Sintayehu On 5/4/2014

3) Received By

tel P.L.C
11130600
51130601
vw.samrat-hotel.com
mrat@ethionet.et
72
Ethiopia

Attachment

01906-14

014 8:35:19 AM

Bar Store

er

ount	Total
11.59	34.77
6.63	26.52
4.96	19.84
1.59	11.59

92.72

4.64

14.60

111.96

Copy Distribution : - Original Copy - Customer , 1st Copy - Cashier

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED

*** Customer Satisfaction is our motto! ***

ERP System Made By CNET Software Technologies Plc, Addis Ababa Ethiopia
(www.cnetsoft.com)

Page 1

Samrat Hotel P.L.C

TIN : 0004435700

VAT : 883470007

Samrat Hotel P.L.C
Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

Credit Sales Attachment

To Gregory Beaucage [MR.]
TIN No VAT No
Address
FS.No FS No: 00010690 FPMRC : FGB0006
Remark

Voucher No FCRS-01906-14
Date 5/4/2014 8:35:19 AM
Cart
Store Main Bar Store
Distribution Cashier

SN	Description	Qty	U. Amount	Total
1	Shirt [pcs] ...	3	11.59	34.77
2	Undergarment [pcs] ...	4	6.63	26.52
3	Socks [pcs] ...	4	4.96	19.84
4	Trousers [pcs] ...	1	11.59	11.59

One Hundred Eleven Birr And Ninety Six Cents Only

Payment Method: Cash

Room Charge

Registration No : FREG-01554-14
Room No : 302
Guest Signature : _____

Sub Total	92.72
Service Charge (5%)	4.64
VAT (15%)	14.60
Grand Total	111.96

Voucher Operators

- 1) Prepared By Sintayehu On 5/4/2014 _____
- 2) Poscharge By Sintayehu On 5/4/2014 _____
- 3) Received By _____

Copy Distribution : - Original Copy - Customer , 1st Copy - Cashier

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED

*** Customer Satisfaction is our motto! ***

ERP System Made By CNET Software Technologies Plc, Addis Ababa Ethiopia
(www.cnetsoft.com)

Page 1

TIN: 0004435700
SAMRAT HOTEL P.L.C.
SAMRAT HOTEL
DIRE DAWA, K-03, H.NO-NEW
KEZIRA
TEL-0251 13 06 00, FAX-0251 13 06 01

Samrat Hotel P.L.C
Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

FS No. 00010728
06/05/2014

08:26

4435700

VAT : 883470007

Guest Ledger

===== CREDIT INVOICE =====

Customer: Gregory Beaucage
Ref: FREG-01628-14
Cashier: Etsegenet

Beaucage	TIN No
8-14	Arrival Date
Breakfast	Departure Date
	5/5/2014
	5/6/2014 8:21:24 AM

Description Qty Price

1 x *1060.37
[5/5/2014-315]
*1060.37
SUBTOTAL *1060.37
SURCHARGE *53.02

XBL1 *1113.39
TAX1 15.00% *167.01

TOTAL *1280.40

CASH *1280.40

ITEM #

ET FGB0006740

Customer Satisfaction is our motto!
POS SYSTEM BY CNET SOFT 0911-217341

1 0/0/2014 44621

No	Room Type	Pax	Price Type	Amount
Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :				\$1,060.37
Discount :				\$0.00
Service Charge[5%] :				\$53.02
VAT[15%] :				\$167.01
Grand Total :				\$1,280.40

No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
Total Other Bill :					\$0.00

No	Voucher Type	Received By	Amount
	Cash Receipt	Etsegenet	\$1,280.40
Total Paid :			\$1,280.40



Samrat Hotel
ሳምራት ሆቴል

ቀን 06/05/2014
Date

VAT Reg.No 883470007
☎ 025 113 0600 ☎ 1872 Fax: 025 113 0601
VAT Reg Date 02/06/08 TIN No. 0004435700 Dire Dawa Ethiopia

የገንዘብ መቀበያ ደረሰኝ
CASH RECEIPT

44621

ተቀብላል ከ
Received from
የገንዘብ ልክ በአኃዝ
Amount in Figure Birr

Gregory Beaucage

1,280.40

የገንዘብ ልክ በፊደል
Amount in Words

One thousand two hundred eighty and

40/100 Cent only

የክፍያው ምክንያት
Purpose of Payment

for room charge of room no 315 for the

date of 05/05/2014

Method of Payment

Cash



Cheque



Credit Card



No.

የገንዘብ ተቀባይ ስምና ፊርማ
Received Name and Signature

Samrat Hotel P.L.C

Samrat Hotel P.L.C
Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

TIN : 0004435700

VAT : 883470007

Guest Ledger

Customer Name	Gregory Beaucage	TIN No	
Registration No	FREG-01628-14	Arrival Date	5/5/2014
Plan	Bed and Breakfast	Departure Date	5/6/2014 8:21:24 AM
FS No	00010728		

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	5/5/2014	315 [Mr.Gregory Beaucage]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :						\$1,060.37
Discount :						\$0.00
Service Charge[5%] :						\$53.02
VAT[15%] :						\$167.01
Grand Total :						\$1,280.40

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
Payment History							Total Other Bill :
							\$0.00

No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/6/2014	44621	Cash Receipt	Etsegenet	\$1,280.40
Total Paid :					\$1,280.40
Total Credit :					\$1,280.40
Refund :					\$0.00
Remaining Balance :					\$0.00

NOTE :

GSR'S Signature
(Etsegenet)

Guest's Signature
(Mr. Gregory Beaucage)

NON FISCAL

*** Customer Satisfaction is our motto! ***

Orbitz <travelercare@orbitz.com>
To: G GBEAUCAGE Beaucage <gbeaucage@gmail.com>
Flight Confirmation | Addis Ababa Tue, Apr 22, 2014

March 27, 2014 11:30 AM



Orbitz record locator PBORB0905249624

Flight Confirmation | Addis Ababa Tue, Apr 22, 2014

You can always [view your itinerary online](#) for the most up-to-date information.



See [great hotel deals](#) for your trip.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1	GREGORY BEAUCAGE
Airline Ticket Number:	0717337133024 Electronic
Loyalty Programs:	United Airlines Mileage Plus UWM85785
Primary phone number:	5135563063
Seat preference:	Any Seat
Meal (if available):	Vegetarian/Milk/Eggs
Requests for disabled travelers:	Notice to airline of the ticket number

Flight itinerary

Orbitz record locator: **PBORB0905249624**

To make changes to your trip, go to

[Trip details](#) | [Modify Seat Requests](#) | [Terms and conditions](#)

Leave Tue, Apr 22

28hr 15min Total
time

Air policies and additional
billing information

Orbitz Travel Alerts

The following items have been
added to your booking:

Gregory Beaucage

gbeaucage@gmail.com
Following flight booking price

See our terms and conditions

Cost and Billing Summary

This booking is subject to our
[Privacy Policy](#) and our [Terms and Conditions](#)

Trip cost

Flight

Airline Ticket(1) \$1,483.98
(Adult: 1)

Total due at booking **\$1,483.98**

[Taxes and fees included](#)

Additional [baggage fees](#) may apply.

This reservation was made on Thu,
Mar 27, 2014 10:24 AM CDT .

Billing information

Card holder's name:
Gregory Beaucage

Card type:
American Express

Card number:
*****1013

Billing Address:
10730 Deerfield Road
Cincinnati, OH 45242

Depart **Cincinnati, Ohio**

7:30 PM Cincinnati-Northern Kentucky
International Airport (CVG) | Terminal 3

Stop 1 **Washington DC, District of Columbia**

8:55 PM Dulles Airport (IAD)



United
Airlines
5756
Economy
| CRJ
399 mi |
1hr
25min

Seats: 06-C | Seats are confirmed.

Flight 5756 Operated by /EXPRESSJET AIRLINES DBA UNITED
EXPRESS

Change of airlines. Time between flights: 14hr 20min

Depart **Washington DC, District of Columbia**

11:15 AM Dulles Airport (IAD)

Arrive **Addis Ababa**

6:45 AM Bole (ADD) | Terminal 2



Ethiopian
Airlines
501
Economy
|
7,176 mi
| 12hr
30min

Meal: Lunch

This flight arrives two days after it departs

Return Thu, May 8

22hr 38min Total
time

Depart **Addis Ababa**

10:15 PM Bole (ADD) | Terminal 2

Stop 1

Stop 1 **Rome**

3:25 AM Fiumicino Airport (FCO) | Terminal 3



Ethiopian
Airlines
500
Economy
| Boeing
777
2,779 mi
| 6hr
10min

Seats: 19-H | Seats are confirmed. | Meal: Dinner

No change of planes. Time between flights: 1hr 0min

Depart **Rome**

4:25 AM Fiumicino Airport (FCO) | Terminal 3

Stop 2 **Washington DC, District of Columbia**

8:30 AM Dulles Airport (IAD)



Ethiopian
Airlines
500
Economy
| Boeing
777
4,495 mi
| 10hr
5min

Seats: 19-H | Seats are confirmed. | Meal: Dinner

Change of airlines. Time between flights: 3hr 55min

US

Air policies and additional billing information

Changes to this ticket will incur
[change fees](#).

Orbitz Travel Alerts

The following alerts have been
setup for this trip.

Gregory Beaucage

gbeaucage@gmail.com

Receiving: Airport advisory alerts

[Manage alerts](#) | [Learn more](#)

Receive More Travel Deals via E-mail

To receive the latest travel deals,
including fare sales and hotel offers
copy and paste this url [http://](http://www.orbitz.com/account/myprofile)
[www.orbitz.com /account/myprofile](http://www.orbitz.com/account/myprofile)

Depart **Washington DC, District of Columbia**

12:25 PM Dulles Airport (IAD)



United
Airlines
5757
Economy
| CRJ
399 mi |
1hr
28min

Arrive **Cincinnati, Ohio**

1:53 PM Cincinnati-Northern Kentucky
International Airport (CVG) | Terminal 3

Seats: 05-C | Seats are confirmed.

Flight 5757 Operated by /EXPRESSJET AIRLINES DBA UNITED
EXPRESS

This is an overnight flight, which will arrive one (1) day later.

United Airlines record locator: **ML02RM**

Ethiopian Airlines record locator: **EZAGCJ**

Security update: Airports and airlines now require that you obtain a
boarding pass before entering the security checkpoint. Review the latest
airport security rules.

Hotel Information

No hotel selected



Add a hotel
in:

[Addis Ababa](#) [Change location, dates,
more](#)



**Sheraton Addis, a Luxury
Collection Hotel, Addis Ababa**

★★★★★

Reviewer score **4.7** out of 5

Taitu Street, PO Box 6002, Addis Ababa,
0.6 miles North from the center of Addis Ababa

Nightly rates from

\$273

\$191

Add hotel

\$ Special Offer

- Save 30% on your stay

* excludes \$227 hotel charge



Hilton Addis Ababa

★★★★★

Reviewer score **2.7** out of 5

Menelik II Avenue, Addis Ababa, 1164
0.6 miles Northeast from the center of Addis
Ababa

Nightly rates from

\$144

Add hotel

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV 11/12
CSM057
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



BEAUCAGE/GREGORY
UWM85785

CINCINNATI TO WASHINGTON

UA5756

GATE

BOARD TIME

SEAT

CVG-IAD

A13

7:05P

18B

TUE APRIL 22 2014

GATE MAY CHANGE

DEPARTS: 7:30 PM

AISLE

ARRIVES: 8:55 PM

ECONOMY

EXIT ROW

BOARDING
GROUP

2



OPERATED BY-EXPRESSJET AIRLINES DBA UNITED EXPRESS

CONFIRMATION: ML02RM

TICKET: 0717337133024

A STAR ALLIANCE MEMBER



A STAR ALLIANCE MEMBER

NAME
BEAUCAGE/GREGORY

R

FROM WASHINGTON D/IAD
TO ADDIS ABABA /ADD
ETHIOPIAN AIRLINES

FLIGHT NO. CLASS DATE
ET 501 Y 23APR

GATE BOARDING TIME SEAT
31 10:15 15D

PCS WT
1 23
BAGGAGE ID NUMBER
ET 666620

153

/ADD

SSR
VLML
4AD/IAD

Do not expose to excessive heat or direct sunlight.

REV 11/12 CSM007 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

STAPLE
HERE

UNITED

ML02RM 5C
UA 5757 B5E71D

16

BEAUCAGE/GREGORY
UWM85785

WASHINGTON TO CINCINNATI

UA5757

GATE

BOARD TIME

SEAT

IAD-CVG *****

12:00N

5C

FRI MAY 9 2014

DEPARTS: 12:25 PM

AISLE

ARRIVES: 1:53 PM

ECONOMY

BOARDING
GROUP

2

OPERATED BY-EXPRESSJET AIRLINES DBA UNITED EXPRESS

CONFIRMATION: ML02RM

TICKET: 071 2110271350

A STAR ALLIANCE MEMBER



A STAR ALLIANCE MEMBER

Ethiopian
የኢትዮጵያ
THE NEW SPIRIT OF AFRICA

BOARDING PASS

NAME BEAUCAGE/GREGORY
FROM MAKALE /MQX
TO ADDIS ABABA /ADD
SHEBAMILES NUMBER

FLIGHT NUMBER ET 101
CLASS Y
DATE 30APR

ECONOMY

UAUWM85785

MEMBER LEVEL

BOOKING CODE
EZAGCJ

SEAT

24C

TERMINAL

INTL

BOARDING TIME

08:55

SEQUENCE NUMBER

062

ELECTRONIC TKT
071 2110271349

Ethiopian
የኢትዮጵያ
A STAR ALLIANCE MEMBER

NAME BEAUCAGE/GREGORY
FROM ADDIS ABABA /ADD
TO WASHINGTON D/IAD
ETHIOPIAN AIRLINES
FLIGHT NO. CLASS DATE
ET 500 Y 08MAY

GATE 8
BOARDING TIME 21:30
SEAT 19H

PCS WT 1 21
BAGGAGE ID NUMBER 249
ET 865181 /CVG
VIRL
AGENT CODE 4QX/ADD

NME: BEAUCAGE/GRE
30APR ADD 4AC68C ADD4MY
PNR: EZAGCJ 01/0018

ETHIOPIAN
DIRE DAWA

ET 326 DIF

00/1755685

0071 ET755685

Ethiopian
የኢትዮጵያ

TO
AIRLINE FLIGHT
NA 5757
VIA IAD

AIRLINE FLIGHT
ET 500

AIRLINE FLIGHT

ET 83 11 49

TRAVEL EXPENSE REPORT SUPPLEMENTAL SHEET

A113

G/LACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT

G/LACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT

G/LACCT	FUND	COST CENTER	FUNC AREA	GRANT	INTERNAL ORDER	WBS ELEMENT	EARMARKED FUNDS	LN #	AMOUNT

DATE	MEALS		LODGING	TRANSPORTATION		OTHER EXPENSES (describe)		TOTAL
4/26/14	BREAKFAST	37.00	63.59	Car and Driver		Amhara, Ethiopia Saturday		100.59
	LUNCH			MILES @	-	1238.40 Birr = 63.59		
	DINNER			RENTAL		State Dept. Per Diem		
4/27/14	BREAKFAST	37.00	59.91	Car and Driver		Amhara, Ethiopia Sunday		96.91
	LUNCH			MILES @	-	1166.55 Birr = 59.91		
	DINNER			RENTAL				
4/28/14	BREAKFAST	37.00	59.91	Car and Driver		Mek'ele, Ethiopia Monday		96.91
	LUNCH			MILES @	-			
	DINNER			RENTAL				
4/29/14	BREAKFAST	37.00	59.91	Car and Driver		Mek'ele, Ethiopia Tuesday		96.91
	LUNCH			MILES @	-			
	DINNER			RENTAL				
4/30/14	BREAKFAST	37.00	65.75	Car and Driver		Laundry 28Birr = \$1.44	1.44	104.19
	LUNCH			MILES @	-	Dire Dawa, Ethiopia Thursday		
	DINNER			RENTAL		1280.40 Birr = 65.75		
5/1/14	BREAKFAST	37.00	65.75	Car and Driver		Dire Dawa, Ethiopia Thursday		102.75
	LUNCH			MILES @	-			
	DINNER			RENTAL				
5/2/14	BREAKFAST	37.00	65.75	Car and Driver		Dire Dawa, Friday		102.75
	LUNCH			MILES @	-			
	DINNER			RENTAL				
TOTAL		259.00	440.57		-		1.44	701.01

Sale

ID: 3535
Merchant: 010007607
04/15/14

12:44:29

Passport Health

VISA

XXXXXXXXXXXX2979M

CVV2 Code: P

Appr Code: 115113

Invoice#: 3

Total: \$ 555.00

Sales Receipt

Date	Sale No.
04/15/2014	32388

Customer Copy
THANK YOU

Sold to

1044842 Nnambi Elleh

Activity	Quantity	Rate	Amount	Pmt Method	Agent
				VISA	sw
• Travel Consult - Individual (CPT 99403, ICD V65.49)	1	55.00	55.00		
• RX Call In Fee	1	15.00	15.00		
• Influenza virus Vaccine (ages 3 yr and older) (CPT 90658, ICD V04.81)	1	30.00	30.00		
• Pneumococcal polysaccharide Vaccine, 23-valent (CPT 90732, ICD V03.82)	1	115.00	115.00		
• Tetanus, diphtheria toxoids & acellular pertussis Vaccine (Tdap) (CPT 90715, ICD V06.1)	1	80.00	80.00		
• Typhoid Vaccine (Typhim Vi) (CPT 90691, ICD V03.1)	1	100.00	100.00		
• Yellow Fever Vaccine (CPT 90717, ICD V04.4)	1	160.00	160.00		
			Total		\$555.00
			Amount Received		\$555.00
			Balance Due		\$0.00

"Elleh, Nnamdi (ellehn)" <ELLEHN@UCMAIL.UC.EDU>
To: Beaucage, Gregory (beaucag) <BEAUCAG@UCMAIL.UC.EDU>
FW: Flight Confirmation | Addis Ababa Tue, Apr 22, 2014

March 28, 2014 11:05 AM

Thanks, Greg. My itinerary is below. I did not see what you sent in detail. Thanks, Nnamdi

From: Orbitz <travelercare@orbitz.com>
Date: Thursday, March 27, 2014 2:12 PM
To: ellehn <ellehn@ucmail.uc.edu>
Subject: Flight Confirmation | Addis Ababa Tue, Apr 22, 2014



Orbitz record locator PBORB3616233664
Flight Confirmation | Addis Ababa Tue, Apr 22, 2014
You can always [view your itinerary online](#) for the most up-to-date information.

Nice job! You earned \$14.84 in Orbucks on this booking.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1	NNAMDI ELLEH
Airline Ticket Number:	0717337133117 Electronic
Loyalty Programs:	Enterprise Rent A Car ET00038188043
Primary phone number:	5134702164
Seat preference:	Any Seat
Meal (if available):	Standard
Requests for disabled travelers:	Notice to airline of the ticket number

Flight itinerary

Orbitz record locator: PBORB3616233664

To make changes to your trip, go to
[Trip details](#) | [Modify Seat Requests](#) | [Terms and conditions](#)

Leave	Tue, Apr 22	28hr 15min Total time
Depart	Cincinnati, Ohio	United Airlines
7:30 PM	Cincinnati-Northern Kentucky International Airport (CVG) Terminal 3	5756 Economy CRJ
Stop 1	Washington DC, District of Columbia	399 mi 1hr 25min
8:55 PM	Dulles Airport (IAD)	
Seats: 06-D Seats are confirmed.		
Flight 5756 Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS		
Change of airlines. Time between flights: 14hr 20min		

Cost and Billing Summary

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#)

Trip cost

Flight

Airline Ticket(1) \$1,483.98
(Adult: 1)

Total due at booking **\$1,483.98**

[Taxes and fees included](#)

Additional [baggage fees](#) may apply.

This reservation was made on Thu, Mar 27, 2014 1:06 PM CDT .

Billing information

Card holder's name:
Nnamdi Elleh

Card type:
Visa

Card number:
*****3275

Billing Address:
4343 Schulte Dr.
Cincinnati, OH 45205
US

Air policies and additional billing information

Changes to this ticket will incur [change fees](#).

Orbitz Travel Alerts

The following alerts have been setup for this trip.

Depart **Washington DC, District of Columbia**

11:15 AM
Dulles Airport (IAD)

Arrive **Addis Ababa**

6:45 AM
Bole (ADD) | Terminal 2

Seats: 20-L | Seats are confirmed. | Meal: Lunch

This flight arrives two days after it departs

Ethiopian Airlines
501
Economy
7,176 mi
12hr 30min

Nnamdi Elleh

nnamdi.elleh@uc.edu

Receiving: Airport advisory alerts

[Manage alerts](#) | [Learn more](#)

Receive More Travel Deals via E-mail
To receive the latest travel deals,
including fare sales and hotel offers
copy and paste this url <http://www.orbitz.com/account/myprofile>

Return Thu, May 8

22hr 38min Total time

Depart **Addis Ababa**

10:15 PM
Bole (ADD) | Terminal 2

Stop 1

Stop 1 **Rome**

3:25 AM
Fiumicino Airport (FCO) | Terminal 3

Seats: 19-F | Seats are confirmed. | Meal: Dinner

No change of planes. Time between flights: 1hr 0min

Depart **Rome**

4:25 AM
Fiumicino Airport (FCO) | Terminal 3

Stop 2 **Washington DC, District of Columbia**

8:30 AM
Dulles Airport (IAD)

Seats: 19-F | Seats are confirmed. | Meal: Dinner

Change of airlines. Time between flights: 3hr 55min

Depart **Washington DC, District of Columbia**

12:25 PM
Dulles Airport (IAD)

Arrive **Cincinnati, Ohio**

1:53 PM
Cincinnati-Northern Kentucky International Airport (CVG) | Terminal 3

Seats: 07-A | Seats are confirmed.

Flight 5757 Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

This is an overnight flight, which will arrive one (1) day later.

Ethiopian Airlines
500
Economy
Boeing 777
2,779 mi
6hr 10min

United Airlines
5757
Economy
CRJ
399 mi |
1hr 28min

United Airlines record locator: **MQV742**

Ethiopian Airlines record locator: **JYMGMP**

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Hotel Information

No hotel selected



Add a hotel
in:

[Addis Ababa](#) [Change location, dates, more](#)

[Print](#)[Close](#)

From: **Hotwire Customer Care** (support@hotwire.com)

Sent: Mon 4/14/14 9:28 PM

To: annelleh@hotmail.com

[Hotels](#)[Car](#)[Flights](#)[Packages](#)

Reservation Confirmation

Hotwire Itinerary: 5963137093

Dear annelleh,

Thank you for booking your travel with Hotwire!

Your Trip Details

Westin Reston Heights
11750 Sunrise Valley Drive
Reston, VA, 20191
(703) 391-9000 | [View map](#)

[See ratings guide](#)

Check-in
Tue, Apr 22, 2014, 3:00 PM

Check-out
Wed, Apr 23, 2014, 12:00 PM

Times are subject to change. Please confirm with your hotel.

- There is no need to reconfirm your reservation with Westin Reston Heights or Hotwire.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Buy Trip Protection with Allianz Global Assistance, a Hotwire partner.

Hotels, cars, flights and cruises, all backed by our Hotwire Low Price Guarantee

Summary Of Charges

1 night Hotwire Hot Rate Room@ \$90.00/night	\$90.00
Tax recovery charges & fees:	\$19.56
Subtotal:	\$109.56
Trip Total:	\$109.56

Billed to
Nnamdi Elleh

Charged to
Visa*****2987

Date
Mon, Apr 14, 2014

Contact phone
(513) 470-2164

Contact email
annelleh@hotmail.com

There's still
time!

Add more days or
rooms with "Extend
My Stay"

[book now](#)

Rental cars

Reserve Reston
rental cars for
04/22-04/23

[show me](#)

Important travel information

Your booking is final and can't be refunded or changed. For details, view

X 2 (April 22 - missing)

Anderson Ferry

4030 River Road, Hebron, KY 41048 Phone: 859-586-5007

Receipt

Month May Day 9 20 14

Ferrioge Pico

Received By AE

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
የንግድና የኢኮኖሚ ልማት ሚኒስቴር
MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

Lodging

TIN: 0001179269
SAHILU GETANEH ASCHALIE
DESSIE

KB.05/04.AND.553.054
AROUND SHELL

TEL 0912087846.0331117705

FS No.00020087
25/04/2014

18:5

=====Cash Invoice =====
Ref No.00020087
Invoice No.0000019354
Customer Name :One Time Custome
Cashier :System Administrator
Sales Person : birtukan
=====

1.000 x 260.87 =
BEDROOM -2S 260.87

TXBL1 260.87
TAX1 15% 39.11

TOTAL : 300.00
CASH 300.00
ITEM#

ET HEE0005390
system by PEDS 0924372147

Samrat Hotel P.L.C

TIN : 0004435700

VAT : 883470007

Samrat Hotel P.L.C
Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

Credit Sales Attachment

To	NNAMEDI ELLEH [MR.]		
TIN No	VAT No		
Address			
FS.No	FS No: 00010692	FPMRC : FGB0006	Store
Remark	Main Bar Store		
	Distribution Cashier		

SN	Description	Qty	U. Amount	Total
1	Shirt [pcs] ...	2	11.59	23.18

Twenty Seven Birr And Ninety Nine Cents Only

Payment Method: Cash

Room Charge

Registration No	: FREG-01555-14
Room No	: 315
Guest Signature	: _____

Sub Total	23.18
Service Charge (5%)	1.16
VAT (15%)	3.65
Grand Total	27.99

Voucher Operators

- 1) Prepared By Sintayehu On 5/4/2014 _____
- 2) Poscharge By Sintayehu On 5/4/2014 _____
- 3) Received By _____

Copy Distribution : - Original Copy - Customer , 1st Copy - Cashier

INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED

*** Customer Satisfaction is our motto! ***

ERP System Made By CNET Software Technologies Plc, Addis Ababa Ethiopia
(www.cnetsoft.com)

Page 1

1997

EST:

Nnamdi Ekeh

ROOM NO:

315

DATE:

4/30/14

RECEIVED:

URGENT/NORMAL:

DATE: DELIVERED:

NB: LAUNDRY NORMALLY TAKES TWO TO THREE DAYS. URGENT ORDER TAKES ONE DAY AND CHARGE 50% EXTRA COST

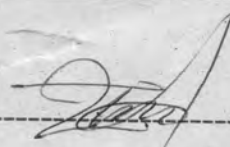
Khalef P P plc 0251113253 D.D.

ITEM	GUEST COUNT	HOTEL COUNT	QTY DELIVERED	PRICE BIRR	REMARKS
GENTS					
SHIRT	2	2	2	14.00	one shirt close not need ironing.
UNDER GARMENT				8.00	
HANKDERCHIEF				5.00	
UNIFORM				25.00	
SOCKS				6.00	
TROUSERS				14.00	28
SHORTS				10.00	
JACKET				20.00	
TOWEL				12.00	Total = 28
SWEATER				20.00	
T-SHIRT				10.00	
PYJAMAS				25.00	
SUIT				40.00	
PRESSING				7.00	
OTHER					
Total		(2)			
LADIES					
BLOUSE				10.00	
UNDERGARMENT				8.00	
HANKDERCHIEF				5.00	
UNIFORM				25.00	
SOCKS				6.00	
TROUSERS				14.00	
SHORTS				10.00	
JACKET				20.00	
TOWEL				12.00	
SWEATER				20.00	
T-SHIRT				10.00	
PYJAMAS				25.00	
SUIT				40.00	
PRESSING				7.00	
OTHER					

- Above price are inclusive of 5% S.c and 15% Vat.
- Collection of Laundry will be before 10:00 am.

GUEST SIGNATURE: _____

SIGNATURE OF LAUNDRY SUPERVISOR: _____



MOUNTAIN VIEW HOTEL

Lalibela

Tel: +251-333-36 08 04

Fax: 019-38

P.O.Box:

www.mountainsviewhotel.com

የቢል ቁጥር No 13637

BILL

ለ Mr/Mrs EMENI የክፍል ቁጥር Room No. 212

የገባበት ቀን 26/04/14 Arrived On

የሂደበት ቀን Depart On

የመኝታና የም/ዋጋ Room & Full Board

የኢት. ብር Eth. \$

ለዋቀ. Adults 1 ሕፃናቶች Children

ወደ ክፍል ተባውሯል ቁጥር Changed To Room No. 0 On 0 Eth. \$

" " " No. 0 On 0 Eth. \$

ወር For Month of April 2000

የአንድ ቀን ሂሳብ ድምር Rate per day Total

የኢት. ብር Eth. \$

	1/6	2/17	3/18	4/19	5/20	6/21	7/22	8/23	9/24	10/25
መኝታ Room only										
መኝታና ምግብ Room & Board										
ልዩ ልዩ ሂሳብ Extras										
የቀኑ ድምር Todays Total										
ዘረ ድምር brought Over										
ቅላላ total to date										
	11/26	12/27	13/28	14/29	15/30	31				
የቀኑ ድምር Room only	102559									
መኝታና ምግብ Room & Board										
ልዩ ልዩ ሂሳብ Extras										
የቀኑ ድምር Todays Total	102559									
ዘረ ድምር brought Over										
ቅላላ total to date	102559									

ድምር Total Bill 102559 E.S

አገልግሎት Service 5128 "

ጠቅላላ ድምር Grand Total 16153 "

ካልፈጠ ወር የሆነ Carried Over Month "

የቢል ቁጥር Bill No. "

ድምር Total 123840 "

ቅናሽ Deduction acc. Credit Note No. "

ተከፋፈለ የደረሰኝ ቁጥር Received with thanks: Receipt No. "

የሚቀር To Carry Forward "

የሆላላችን እንግዶች ቢሉ እንደደረሰችሁ እንድትከፍሉ ትሰሙላችሁ፡፡
HOTEL GUESTS ARE KINDLY REQUESTED TO SETTLE THE HOTEL BILL ON PRESENTATION

የክፍያ ሁኔታ
Mode of Payment
የቼክ ቁጥር

ካሽ ☐
cash

V.A.T (15%)
Grand Total

ፊርማ
Signature

ጽሑፍ ለጥራዝ ቀሪ

ጽሑፍ ለጥራዝ ቀሪ

Fax 0333360649 ☒ 64

Date 26-04-14

የተጨማሪ አቤት ታክስ
የገንዘብ መቀበያ ደረሰኝ

No. 03937

**VALUE ADDED TAX
CASH RECEIPT VOUCHER**

ከ ማውንቲን ቪው ሆቴል ኃ/የተ/የግል ማህበር
From MOUNTAIN VIEW HOTEL P.L.C
አድራሻ ከ/ከ ሰሜን ወሎ ወረዳ ላስታ ቀበሌ 01 የቤት ቁ.
Address W K H.No.
የሻጭ የተ.እ.ታ ቁጥር
Supplier's VAT reg. No. 1671320006
የግብር ከፋይ መ.ቁ.
Supplier's TIN No. 0006282681
የተመዘገበበት ቀን 01/2002 ዓ.ም.
Date of Registration

ከ
Received from የተሰጠ
አድራሻ መ.ቁ. ቀ የቤት ቁ.
Address W K H.No.
የተ.እ.ታ.ቁ.
Customer's VAT reg. No.
የታክስ ከፋይ መ.ቁ.
Customer's TIN No.
የተመዘገበበት ቀን
Date of Registration

የገንዘብ ልክ በአቃዝ
Amount in Figure Birr

1238.40

የገንዘብ ልክ በፊደል የኢት. ብር
The Amount of Eth. Birr

one thousand Two hundred

Eight birr & 40/100

የክፍያው ምክንያት

Purpose of Payment Birr 13637

ከምስጋና ጋር ተቀብለናል
Received With Thanks

የክፍያ ሁኔታ

ካሽ ☐

Mode of Payment

cash

የቼክ ቁጥር

Birr.	1025	59
Service charge (5%)	51	28
V.A.T (15%)	161	53
Grand Total	1238	40

ፊርማ

Signature

የክ.ገ.ረ. ስርዓት ቁጥር

TIN: 0000000504
 AXUM HOTELS P.L.C
 MEKELLE, S.C K/WOYANE, K-17, H.No-
 BESIDE I-PDS INTERNATIONAL TRADING
 TEL- +251344405155

FS No. 00006595
 30/04/2014

07:10

ሆቴሎች ኃ/የተ/የግል ማኅበር
M HOTELS PLC

የገንዘብ መቀበያ ደረሰኝ
CASH RECEIPT

ቀን 30-4-14
 Date

===== CREDIT INVOICE =====
 Customer: Phares Ethiopia Tour
 Ref: REG-03303-14
 Cashier: HabtomT

☐ Mekelle ☐ Lombardia ☐
 No. 010167 Vat Reg Date 24/12/2002
 I.No. # 939 Tel. 011 661 39 16 Addis Ababa

M 141565

Description	Qty	Price
[4/29/2014-2003]	1 x	*922.17
[4/28/2014-2003]	1 x	*922.17
[4/27/2014-2003]	1 x	*922.17
SUBTOTAL		*2766.51
SURCHARGE		*276.65
TXBL1		*3043.16
TAX1 15.00%		*456.47
TOTAL		*3499.63
CASH		*3499.64
CHANGE		*0.01
ITEM #		3

MANDI- ELLEH
 Five Thousand four hundred
 to one three
 Room - ONEY
 # 2003
 REG- 03303-14

\$922.17
 \$922.17
 \$922.17
 \$2,766.51
 \$0.00
 \$276.65
 \$456.47
 \$3,499.63

Total
 \$0.00

Amount
 \$0.00
 \$3,499.63
 \$0.00
 \$3,499.63

DATECS
 Fiscal Printer 60H



ET FGB0000570

Credit Card#

Cash

ተቀባይ ፈርማ

Received by

(Signature)

Remaining Balance :

GSR'S Signature
 (Habtomt)

Guest's Signature
 (Nnamdi Elleh)

NON FISCAL

\$ 195 US Dollar



አክሱም ሆቴሎች ኃ/የተ/የግል ማኅበር
AXUM HOTELS PLC

155/56/57
115

የጥገና ምዝገባ ቁጥር ☐
ሪሲፕት ☐

የገንዘብ መቀበያ ደረሰኝ
CASH RECEIPT

ቀን 30-4-14
Date

Branch Addis Ababa ☐ Mekelle ☐ Lombardia ☐

TIN No. 0000008504 Vate No. 010167 Vat Reg Date 24/12/2002
Yeka K/Ketema K-08 H.No. #939 Tel. 011 661 39 16 Addis Ababa

№ 141565

ተቀባሪው ስም MR NAMDE-ELLEH

Received from

የገንዘብ ልክ በፊደል

The sum of Five Thousand four Hundred

ምክንያት Room - OWAY

In full/Part Payment of Bill # 2003
REG-03303-14

የገንዘብ ልክ በአጋዝ
In figure birr
ተቀባይ ፊርማ

Cheque # Credit Card# Cash ☐ ተቀባይ ፊርማ

Received by

\$922.17
\$922.17
\$922.17
\$2,766.51
\$0.00
\$276.65
\$456.47
\$3,499.63

total
\$0.00

Amount
\$0.00
\$3,499.63
\$0.00

Remaining Balance : \$3,499.63

GSR'S Signature
(Habtomt)

Guest's Signature
(Nnamdi Elleh)

NON FISCAL

\$195 US dollar

TIN : 0000008504

VAT : 010167

Guest Ledger

Customer Name	Phares Ethiopia Tour	Arrival Date	4/27/2014
Registration No	REG-03303-14	Departure Date	4/30/2014 12:00:00 AM
Payment Type		Plan	Bed and Breakfast

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	4/27/2014	2003 [Nnamdi Elleh]	Classical Suite	1	New Room Rate	\$922.17
2	4/28/2014	2003 [Nnamdi Elleh]	Classical Suite	1	New Room Rate	\$922.17
3	4/29/2014	2003 [Nnamdi Elleh]	Classical Suite	1	New Room Rate	\$922.17
Sub Total :						\$2,766.51
Discount :						\$0.00
Service Charge[10%] :						\$276.65
VAT[15%] :						\$456.47
Grand Total :						\$3,499.63

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
Total Other Bill :							\$0.00

Payment History

No	Date	Receipt No	Voucher Type	Received By	Amount
Total Paid :					\$0.00
Total Credit :					\$3,499.63
Refund :					\$0.00
Remaining Balance :					\$3,499.63

GSR'S Signature
(Habtomt)

Guest's Signature
(Nnamdi Elleh)

NON FISCAL

195 us dollar

TIN: 0004435700
 SAMRAT HOTEL P.L.C.
 SAMRAT HOTEL
 DIRE DAWA, K-03, H.NO-NEW
 KEZIRA

TEL-0251 13 06 00, FAX-0251 13 06 01

FS No. 00010693
 04/05/2014

35700

VAT : 883470007

08:50

Samrat Hotel P.L.C
 Tel: 2511130600
 Fax: 0251130601
 Web: www.samrat-hotel.com
 E-Mail: samrat@ethionet.et
 POBox: 1872
 DireDawa, Ethiopia

Guest Ledger

===== CREDIT INVOICE =====

Customer: NAMEDI ELLEH

Ref: FREG-01555-14

Cashier: Sintayehu

Description

Qty Price

[5/3/2014-315]

1 x *1060.37

[5/2/2014-315]

1 x *1060.37

[5/1/2014-315]

1 x *1060.37

[4/30/2014-315]

1 x *1060.37

SUBTOTAL

SURCHARGE

TXBL1

TAX1 15.00%

TOTAL

CASH

CHANGE

ITEM #

ET FGB0006740

Customer Satisfaction is our motto!
 POS SYSTEM BY CNET SOFT 0911-217341

*5121.58

*5121.58

*0.017341

TIN No	
Arrival Date	4/30/2014
Departure Date	5/4/2014 8:45:46 AM

Room Type	Pax	Price Type	Amount
Lsbt	1	Single Occupancy	\$1,060.37
Lsbt	1	Single Occupancy	\$1,060.37
Lsbt	1	Single Occupancy	\$1,060.37
Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :			\$4,241.48
Discount :			\$0.00
Service Charge[5%] :			\$212.07
VAT[15%] :			\$668.03
Grand Total :			\$5,121.58

Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
FCRS-01908-14	\$23.18	\$1.16	\$3.65	\$27.99
Total Other Bill :			\$27.99	

Voucher Type	Received By	Amount
Cash Receipt	Sintayehu	\$5,149.58
Total Paid :		\$5,149.58
Total Credit :		\$5,149.57
Refund :		\$0.00
Remaining Balance :		(\$0.01)

NOTE :

GSR'S Signature
 (Sintayehu)

Guest's Signature
 (Mr. Nnamedi Elleh)

*** Customer Satisfaction is our motto! ***

TEL-0251 13 06 00, FAX-0251 13 06 01

FS No. 00010692
04/05/2014

35700

VAT : 883470007

Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

Guest Ledger

===== CREDIT INVOICE =====
Customer: NAMEDI ELLEH
Reg No.--> FREG-01555-14
Room No.--> 315
Signature: _____
Ref: FCRS-01908-14
Cashier: Sintayehu

TIN No	
Arrival Date	4/30/2014
Departure Date	5/4/2014 8:45:46 AM

Description	Qty	Price	Room Type	Pax	Price Type	Amount
Shirt	2 x	*11.50	Namedi Elleh]	1	Single Occupancy	\$1,060.37
		*23.10	Namedi Elleh]	1	Single Occupancy	\$1,060.37
		*23.10	Namedi Elleh]	1	Single Occupancy	\$1,060.37
		*1.16	Namedi Elleh]	1	Single Occupancy	\$1,060.37
SUBTOTAL					Sub Total :	\$4,241.48
SURCHARGE					Discount :	\$0.00
TXBL1		*24.34			Service Charge[5%] :	\$212.07
TAX1 15.00%		*3.65			VAT[15%] :	\$668.03
TOTAL		*27.99			Grand Total :	\$5,121.58

Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
FCRS-01908-14	\$23.18	\$1.16	\$3.65	\$27.99
			Total Other Bill :	\$27.99

Customer Satisfaction is our motto!
POS SYSTEM BY CNET SOFT 0911-217341

NO	Date	Receipt NO	Voucher Type	Received By	Amount
1	5/4/2014	44580	Cash Receipt	Sintayehu	\$5,149.58
				Total Paid :	\$5,149.58
				Total Credit :	\$5,149.57
				Refund :	\$0.00
				Remaining Balance :	(\$0.01)

NOTE :

GSR'S Signature
(Sintayehu)

Guest's Signature
(Mr. Nnamedi Elleh)

*** Customer Satisfaction is our motto! ***

Hotel P.L.C

Tel: 2511130600
Fax: 0251130601
Web: www.samrat-hotel.com
E-Mail: samrat@ethionet.et
POBox: 1872
DireDawa, Ethiopia

TIN : 0004435700

VAT : 883470007

Guest Ledger

Customer Name	Nnamedi Elleh	TIN No	
Registration No	FREG-01555-14	Arrival Date	4/30/2014
Plan	Bed and Breakfast	Departure Date	5/4/2014 8:45:46 AM
FS No	00010693		

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	4/30/2014	315 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
2	5/1/2014	315 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
3	5/2/2014	315 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
4	5/3/2014	315 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :						\$4,241.48
Discount :						\$0.00
Service Charge[5%] :						\$212.07
VAT[15%] :						\$668.03
Grand Total :						\$5,121.58

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
1	5/4/2014	315	FCRS-01908-14	\$23.18	\$1.16	\$3.65	\$27.99
Total Other Bill :							\$27.99

Payment History

No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/4/2014	44580	Cash Receipt	Sintayehu	\$5,149.58
Total Paid :					\$5,149.58
Total Credit :					\$5,149.57
Refund :					\$0.00
Remaining Balance :					(\$0.01)

NOTE :

GSR'S Signature
(Sintayehu)

Guest's Signature
(Mr. Nnamedi Elleh)

*** Customer Satisfaction is our motto! ***
(www.cnetsoft.com)

ERP System Made By CNET Software Technologies Plc, Addis Ababa Ethiopia



Samrat Hotel

ሳምራት ሆቴል

ቀን 06/05/2014
Date

VAT Reg.No 883470007 025 113 0600 1872 Fax: 025 113 0601
VAT Reg Date 02/06/08 TIN No. 0004435700 Dire Dawa Ethiopia

የገንዘብ መቀበያ ደረሰኝ

CASH RECEIPT

44620

ተቀብለናል ከ

Received from

የገንዘብ ልክ በአጋዝ

Amount in Figure Birr

Namedi Elleh

1,280.40

የገንዘብ ልክ በፊደል

Amount in Words

40/100 Cent only

የክፍልነት ምክንያት

Purpose of Payment

for room charge of room no 402 for the date
of 05/05/2014

Method of Payment

Cash



Cheque



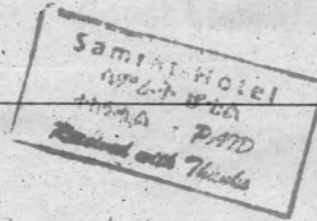
Credit Card



No.

(Checks are accepted subject to bank clearance)

በክፍልነት ምክንያት ኃ/የተ/የግ/ማ በ07/01/2006 ቀን 12/3/2-13/72 ቁጥር እንዲታተም ተመዝግቦ የተፈቀደ::



የገንዘብ ተቀባይ ስምና ፊርማ
Received Name and Signature

\$1,060.37
\$1,060.37
\$0.00
\$53.02
\$167.01
\$1,280.40

total
\$0.00

Amount
\$1,280.40
\$1,280.40
Total Credit : \$1,280.40
Refund : \$0.00
Remaining Balance : \$0.00

NOTE :

GSR'S Signature
(Etsegenet)

Guest's Signature
(Mr. Nnamedi Elleh)

NON FISCAL

*** Customer Satisfaction is our motto! ***

04435700

HOTEL P.L.C.

SAMRAT HOTEL

KE DAWA, K-03, H.NO-NEW

KEZIRA

0251 13 06 00, FAX-0251 13 06 01

Samrat Hotel P.L.C

Tel: 2511130600

Fax: 0251130601

Web: www.samrat-hotel.com

E-Mail: samrat@ethionet.et

POBox: 1872

DireDawa, Ethiopia

FS No. 00010729

06/05/2014

08:35

435700

VAT : 883470007

===== CREDIT INVOICE =====

Customer: NNAMEDI ELLEH

Ref: FREG-01627-14

Cashier: Etsegenet

Guest Ledger

eh	TIN No	
-14	Arrival Date	5/5/2014
akfast	Departure Date	5/6/2014 8:30:28 AM

Description Qty Price

1 x *1060.37

[5/5/2014-402]

*1060.37

SUBTOTAL *1060.37

SURCHARGE *53.02

TXBL1 *1113.39

TAX1 15.00% *167.01

TOTAL *1280.40

CASH *1280.40

ITEM # 1

ET FGB0006740

Customer Satisfaction is our motto!

POS SYSTEM BY CNET SOFT 0911-217341

1 5/6/2014 44620

Room Type	Pax	Price Type	Amount
Nnamedi Elleh]	1	Single Occupancy	\$1,060.37
Sub Total :			\$1,060.37
Discount :			\$0.00
Service Charge[5%] :			\$53.02
VAT[15%] :			\$167.01
Grand Total :			\$1,280.40

Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
			Total Other Bill :	\$0.00

Voucher Type	Received By	Amount
Cash Receipt	Etsegenet	\$1,280.40
Total Paid :		\$1,280.40
Total Credit :		\$1,280.40
Refund :		\$0.00
Remaining Balance :		\$0.00

NOTE :

GSR'S Signature
(Etsegenet)Guest's Signature
(Mr. Nnamedi Elleh)

NON FISCAL

*** Customer Satisfaction is our motto! ***

TIN : 0004435700

VAT : 883470007

Guest Ledger

Customer Name	Nnamedi Elleh	TIN No	
Registration No	FREG-01627-14	Arrival Date	5/5/2014
Plan	Bed and Breakfast	Departure Date	5/6/2014 8:30:28 AM
FS No	00010729		

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	5/5/2014	402 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :						\$1,060.37
Discount :						\$0.00
Service Charge[5%] :						\$53.02
VAT[15%] :						\$167.01
Grand Total :						\$1,280.40

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
Payment History						Total Other Bill :	\$0.00

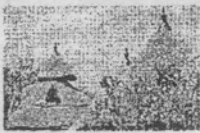
No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/6/2014	44620	Cash Receipt	Etsegenet	\$1,280.40
Total Paid :					\$1,280.40
Total Credit :					\$1,280.40
Refund :					\$0.00
Remaining Balance :					\$0.00

NOTE :

GSR'S Signature
(Etsegenet)

Guest's Signature
(Mr. Nnamedi Elleh)

*** Customer Satisfaction is our motto! ***



አዋሽ ፏፏቴ ሎጅ ኃ/የተ/የግ/ማህበር
AWASH FALLS LODGE P.L.C

Tel: 251-116-530-245, 251-912-770-965 (A.A)
Tel: 251-221-191-182/83 (Awash) X19348
E-Mail: info@awashfalls lodge.com
info@awashfalls ecolodge.com
website: www.awashfalls lodge.com

ቀን
Date 06/05/14

የተጨማሪ እሴት ታክስ
Value Added Tax
የአጅ በአጅ ሽያጭ ደረሰኝ
Cash Sales Invoice

Nº 033484

ከአዋሽ ፏፏቴ ሎጅ ኃ/የተ/የግ/ማህበር

From Awash Falls Lodge P.L.C.

አድራሻ አ/አ ክ/ክ/ ን/ክ/አ ቀበሌ 05 የቤት ቁ. አዲስ

Address A.A S.C.N.S.L. K.05 H.No. New

የሽያጭ የተ.እ.ታ. ቁጥር

Supplier's VAT Reg. No. 1718080002

የታክስ ከፋይ መለያ ቁጥር

Supplier's TIN : 0006679155

የተመዘገበበት ቀን

Date of Reg. 12/8/2002 E.C

ሰ
To Pharez Ethio. Tour
አድራሻ ክ/ክ ቀበሌ የቤት ቁ.
Address K/k Kebele H.No.
የደንበኛው የተ.እ.ታ. ቁጥር
Customer's VAT Reg. No.
የታክስ ከፋይ መለያ ቁጥር
Customer's TIN
የተመዘገበበት ቀን
Registration Date

ተ.ቁ. S/No.	የአገልግሎት ዓይነት Description	የቆየበት ጊዜ No. of days	ብዛት Qty	ያንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
1	single bed	1	2	966.30	1932.60
	\$ 63X19-4027				
	(2 columns 1086)				

ድምር/Total 1932.60

የአገልግሎት ክፍያ (S. Charge) 193.26

ድምር/Totale 2125.86

ተ.እ.ታ (VAT 15%) 318.87

ጠ.ዋጋ ከተ.እ.ታ ጋር (G.Total Incl.VAT) 2444.73

የክፍያ ዕኔታ:- በጥሬ ገንዘብ ☒ በቼክ ☐ በቼክ ቁጥር

Mode of Payment :- Cash ☒ Cheque ☐ Cheque No.

የገንዘብ ልክ በፊደል
Amount in Words

TWO THOUSAND FOUR HUNDRED SEVENTY
FOUR BIRR 273/100 ONLY

የተቀባይ ስምና ፊርማ

Receiver's Name & Signature

ስርዓት 1ኛ ዋናው ልደንዳው 2ኛ ኮፒ ለሚሰጥ ክፍል 3ኛ ኮፒ በጥራዝ ቀሪ
Distribution:- 1st Original Customers 2nd Copy Accountant 3rd Copy Pad

YAM Printers PLC 28/11/2012



Samrat Hotel

ሳምራት ሆቴል

ቀን 06/05/2014
Date

VAT Reg.No 883470007 025 113 0600 1872 Fax: 025 113 0601
VAT Reg Date 02/06/08 TIN No. 0004435700 Dire Dawa Ethiopia

የገንዘብ መቀበያ ደረሰኝ

CASH RECEIPT

44620



ተቀብላልኩኝ ከ Named: Elleh
Received from
የገንዘብ ልክ በአኃዝ 1,280.40
Amount in Figure Birr
የገንዘብ ልክ በፊደል One thousand two hundred eighty Birr and
Amount in Words
40/100 Cent only
የክፈለበት ምክንያት For room charge of room no 402 for the date
Purpose of Payment
of 05/05/2014
Method of Payment Cash ☒ Cheque ☐ Credit Card ☐
No. _____

E. Elleh
የገንዘብ ተቀባይ ስምና ፊርማ
Received Name and Signature

(Checks are accepted subject to bank clearance)
በክፍል መግቢያ ኃ/የተ/የግ/ማ በ07/01/2006 ቀን 12/3/2-13/72 ቁጥር እንዲታተም ተመዝግቦ የተፈቀደ::

060.37
060.37
\$0.00
\$53.02
67.01
80.40
\$0.00
ount
\$1,280.40

Total Paid :	\$1,280.40
Total Credit :	\$1,280.40
Refund :	\$0.00
Remaining Balance :	\$0.00

NON FISCAL

NOTE :

GSR'S Signature
(Etsegenet)

Guest's Signature
(Mr. Nnamedi Elleh)

NON FISCAL

*** Customer Satisfaction is our motto! ***

04435700

HOTEL P.L.C.

SAMRAT HOTEL

KE DAWA, K-03, H.NO-NEW

KEZIRA

0251 13 06 00, FAX-0251 13 06 01

Samrat Hotel P.L.C

Tel: 2511130600

Fax: 0251130601

Web: www.samrat-hotel.com

E-Mail: samrat@ethionet.et

POBox: 1872

DireDawa, Ethiopia

FS No. 00010729

06/05/2014

08:35 435700

VAT : 883470007

===== CREDIT INVOICE =====

Customer: NNAMEDI ELLEH

Ref: FREG-01627-14

Cashier: Etsegenet

Guest Ledger

Description Qty Price

1 x *1060.37

[5/5/2014-402] *1060.37

SUBTOTAL *1060.37

SURCHARGE *53.02

TXBL1 *1113.39

TAX1 15.00% *167.01

TOTAL *1280.40

CASH *1280.40

ITEM # 1

ET FGB0006740

Customer Satisfaction is our motto!

POS SYSTEM BY CNET SOFT 0911-217341

eh	TIN No	
-14	Arrival Date	5/5/2014
akfast	Departure Date	5/6/2014 8:30:28 AM

Room Type	Pax	Price Type	Amount
Nnamedi Elleh]	Lsbt	1	Single Occupancy
			\$1,060.37
		Sub Total :	\$1,060.37
		Discount :	\$0.00
		Service Charge[5%] :	\$53.02
		VAT[15%] :	\$167.01
		Grand Total :	\$1,280.40

Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
			Total Other Bill :	\$0.00

Voucher Type	Received By	Amount
Cash Receipt	Etsegenet	\$1,280.40
	Total Paid :	\$1,280.40
	Total Credit :	\$1,280.40
	Refund :	\$0.00
	Remaining Balance :	\$0.00

NOTE :

GSR'S Signature
(Etsegenet)Guest's Signature
(Mr. Nnamedi Elleh)

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TIN : 0004435700

VAT : 883470007

Guest Ledger

Customer Name	Nnamedi Elleh	TIN No	
Registration No	FREG-01627-14	Arrival Date	5/5/2014
Plan	Bed and Breakfast	Departure Date	5/6/2014 8:30:28 AM
FS No	00010729		

Room Charge

No	Date	Room No	Room Type	Pax	Price Type	Amount
1	5/5/2014	402 [Mr.Nnamedi Elleh]	Lsbt	1	Single Occupancy	\$1,060.37
Sub Total :						\$1,060.37
Discount :						\$0.00
Service Charge[5%] :						\$53.02
VAT[15%] :						\$167.01
Grand Total :						\$1,280.40

Extra Bill History

No	Date	Room No	Invoice Id	Sub Total	Ser. Charge	VAT	Grand Total
Payment History						Total Other Bill :	\$0.00

No	Date	Receipt No	Voucher Type	Received By	Amount
1	5/6/2014	44620	Cash Receipt	Etsegenet	\$1,280.40
Total Paid :					\$1,280.40
Total Credit :					\$1,280.40
Refund :					\$0.00
Remaining Balance :					\$0.00

NOTE :

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(Etsegenet)

Guest's Signature
(Mr. Nnamedi Elleh)

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