

U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to the Foreign Agents Registration Act of 1938, as amended

For 6 Month Period Ending 03/31/2024
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Development Counsellors International
- (b) Registration Number
4777
- (c) Primary Business Address
215 Park Avenue South, 14th Floor, New York, NY 10003

2. Has there been a change in the information previously furnished in connection with the following?

(a) If an individual:

- (1) Residence address(es) Yes No
(2) Citizenship Yes No
(3) Occupation Yes No

(b) If an organization:

- (1) Name Yes No
(2) Ownership or control Yes No
(3) Branch offices Yes No

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

Daniella Middleton and Susan Brake joined the partner team on January 1st with a nominal controlling interest percentage

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSES TO ITEMS 3, 4, 5, AND 6.

3. If the registrant previously filed an Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period. Yes No

If yes, has the registrant filed an updated Exhibit C? Yes No

If no, please file the updated Exhibit C.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
Daniella Middleton	21 Holmes St West Orange, NJ 07052	UNITED STATES	Senior Vice President	01/01/2024
Susan Brake	6407 Berry Bush Lane Evergreen, 80439	UNITED STATES	Senior Vice President	01/01/2024

(b) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Position	Date Ceased
------	----------	-------------

5. (a) Has any person named in Item 4(a) rendered services directly in furtherance of the interests of any foreign principal?

Yes No

If yes, identify each such person and describe the service rendered.

Name	Foreign Principal(s) Represented	Services
------	----------------------------------	----------

(b) During this 6-month reporting period, did any employee or individual working in any capacity, other than in a clerical or secretarial capacity or in a related or similar capacity, begin rendering services to the registrant directly in furtherance of the interests of any foreign principal(s)? Yes No

Name	Foreign Principal	Residence Address	Citizenship	Position	Date Assumed
------	-------------------	-------------------	-------------	----------	--------------

(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
------	------------------------	-----------------

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
Laura Cyrille	Account Director	Israel Ministry of Tourism	03/31/2024
Elizabeth Borsting	Account Manager	Israel Ministry of Tourism	03/31/2024

6. Have short form registration statements been previously filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement or submitted with this filing? Yes No

If no, list names of persons who have not previously filed the required statement or are not submitting a short form with this filing.

II - FOREIGN PRINCIPAL

7. Has the registrant's connection with any foreign principal(s) ended during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Foreign Principal	Date of Termination
See Appendix for Response	

8. Has the registrant registered for any new foreign principal(s)² during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Foreign Principal	Date Registered
-------------------	-----------------

9. In addition to those named in Items 7 and 8, if any, list the foreign principal(s) whom the registrant continued to represent during this 6 month reporting period.

Department of Culture and Tourism - Abu Dhabi
 Visit Scotland
 Netherlands Foreign Investment Agency
 Monaco Government Tourist and Convention Authority
 Vienna Tourist Board
 Belize Tourism Board

10. During this 6 month reporting period, has the registrant filed an amendment for changes to Exhibits A³ and/or B⁴ previously filed for any foreign principal(s)? Yes No

If no, and there is a change to any Exhibit A and/or B, please file an amendment if it is required.

If yes, furnish the following information:

Foreign Principal	Date Amended
-------------------	--------------

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

If yes, identify each foreign principal and describe in full detail all activities and services:

Foreign Principal	Activities/Services
See Appendix for Response	

12. During this 6 month reporting period, has the registrant, on behalf of any foreign principal, engaged in political activity⁵ as defined below? Yes No

If yes, identify each foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers and subject matter. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's political activities.

Set forth below in the required detail the registrant's political activities.

Foreign Principal	Date	Contact	Method	Purpose
-------------------	------	---------	--------	---------

13. In addition to the above described activities, if any, has the registrant engaged in activity or rendered any services on its own behalf which benefits the registrant's foreign principal(s)? Yes No

If yes, describe fully.

Foreign Principal	Activities/Services
-------------------	---------------------

⁵ "Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, has the registrant received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, please explain why no monies were received.

Costa Rica Investment Promotion Authority: contract ended
visit.brussels: payment for services was received in a prior period

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.⁶

Foreign Principal See Appendix for Response	Date Received	From Whom	Purpose	Amount	Subtotal
---	---------------	-----------	---------	--------	----------

\$ 2,284,733.00

Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign⁷, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

If yes, has the registrant previously filed an Exhibit D⁸ to its registration? Yes No

If yes, indicate the date the Exhibit D was filed. Date _____

If no, please file the required Exhibit D.

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, has the registrant received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Foreign Principal See Appendix for Response	Date Received	From Whom	Purpose	Thing of Value
--	---------------	-----------	---------	----------------

^{6, 7} A registrant is required to file an Exhibit D if he/she collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement or transmitted monies to any such foreign principal? Yes No

If no, explain why no disbursements were made.

Costa Rica Investment Promotion Authority: contract ended
 visit.brussels: no expenses incurred for this client
 Israel Ministry of Tourism: no expenses incurred on behalf of client

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
See Appendix for Response					

\$ 1,355,122.29

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, has the registrant disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes No

If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
See Appendix for Response				

(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, has the registrant (or any short form registrant) from its own funds and on its own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

Date	Donor	Political Organization/Candidate	Method	Amount/Thing of Value
------	-------	----------------------------------	--------	-----------------------

10, 11 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, has the registrant prepared, disseminated or caused to be disseminated any informational materials?¹² Yes No

(b) If yes, identify each such foreign principal for which informational materials were disseminated and respond to the remaining items in this section.

See Appendix for Response

17. During this 6 month reporting period, has a budget been established or specified sum of money allocated to finance the registrant's activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, and specify the period of time and the amount.

Foreign Principal	Period of Time	Amount
-------------------	----------------	--------

Total

18. During this 6 month reporting period, has the registrant's activities in preparing, disseminating or causing the dissemination of informational materials included the use of any of the following:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Magazine or newspaper | <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications |
| <input type="checkbox"/> Lectures or speeches | <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Email | | | |
| <input type="checkbox"/> Website URL(s): _____ | | | |
| <input type="checkbox"/> Social media websites URL(s): _____ | | | |
| <input type="checkbox"/> Other (specify) _____ | | | |

See Appendix for Response

19. During this 6 month reporting period, has the registrant prepared, disseminated, or caused to be disseminated informational materials among any of the following groups:

- | | | |
|--|---|---|
| <input type="checkbox"/> Public officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

See Appendix for Response

20. Indicate the language used in the informational materials:

- English Other (specify) _____

See Appendix for Response

21. Has the registrant filed with the FARA Unit, U.S. Department of Justice a copy of each item of such informational materials prepared, disseminated or caused to be disseminated during this 6 month reporting period? Yes No

If no, please file the required informational materials.

See Appendix for Response

22. Has the registrant labeled each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes No

See Appendix for Response

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature ¹³
04/25/2024	Karyl Leigh Ropke	/s/Karyl Leigh Ropke
_____	_____	_____
_____	_____	_____
_____	_____	_____

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

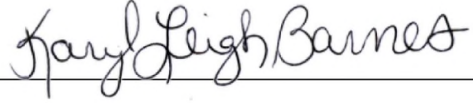
Date

Printed Name

Signature

3/22/24

Karyl Leigh Barnes



Appendix
Response to Item 7

Item 7: Has the registrant's connection with any foreign principal(s) ended during this 6 month reporting period? If yes, furnish the following information:

Foreign Principal(s)	Date of Termination
Costa Rica Investment Promotion Authority	12/31/2023
visit.brussels	12/31/2023
Israel Ministry of Tourism	03/31/2024

Appendix

Response to Item 11

Item 11: During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? If yes, identify each foreign principal and describe in full detail all activities and services:

Foreign Principal(s)	Activities/Services
Department of Culture and Tourism - Abu Dhabi	Destination marketing and public relations to increase the profile of Abu Dhabi as a tourist and business event destination.
Costa Rica Investment Promotion Authority	Destination marketing and public relations to increase the profile of Costa Rica as a tourist and business event destination.
Visit Scotland	Destination marketing and public relations to increase the profile of Scotland as a tourist and business event destination.
Netherlands Foreign Investment Agency	Destination marketing and public relations to increase the profile of the Netherlands as a tourist and business event destination.
Monaco Government Tourist and Convention Authority	Destination marketing and public relations to increase the profile of Monaco as a tourist and business event destination.
Vienna Tourist Board	Destination marketing and public relations to increase the profile of Vienna as a tourist and business event destination.
Belize Tourism Board	Destination marketing and public relations to increase the profile of Belize as a tourist and business event destination.
Israel Ministry of Tourism	Destination marketing and public relations to increase the profile of Israel as a tourist and business event destination.

Appendix

Response to Item 14(a)-Detail

Foreign Principal(s)	Date Received	From Whom	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	10/01/2023	Abu Dhabi Department of Culture and Tourism	Fees for Services	\$597,099.00	
Department of Culture and Tourism - Abu Dhabi	-----	-----	-----	----->	\$597,099.00
Visit Scotland	10/01/2023	Visit Scotland	Fees for Services	\$101,317.00	
Visit Scotland	-----	-----	-----	----->	\$101,317.00
Netherlands Foreign Investment Agency	10/01/2023	Netherlands Foreign Investment Agency	Fees for Services	\$224,129.00	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$224,129.00
Monaco Government Tourist and Convention Authority	10/01/2023	Monaco Government Tourist and Convention Authority	Fees for Services	\$381,159.00	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$381,159.00
Vienna Tourist Board	10/01/2023	Vienna Tourist Board	Fees for Services	\$115,496.00	
Vienna Tourist Board	-----	-----	-----	----->	\$115,496.00
Belize Tourism Board	10/01/2023	Belize Tourism Board	Fees for Services	\$730,533.00	
Belize Tourism Board	-----	-----	-----	----->	\$730,533.00
Israel Ministry of Tourism	10/01/2023	Israel Ministry of Tourism	Fees for Services	\$135,000.00	
Israel Ministry of Tourism	-----	-----	-----	----->	\$135,000.00

Appendix

Response to Item 14(c)

Item 14(c): RECEIPTS-THINGS OF VALUE: During this 6 month reporting period, has the registrant received any thing of value other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? If yes, furnish the following information:

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
Department of Culture and Tourism - Abu Dhabi				None
Costa Rica Investment Promotion Authority				None
Visit Scotland				None
Netherlands Foreign Investment Agency				None
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
visit.brussels				None
Israel Ministry of Tourism				None

Appendix

Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	10/01/2023	Godubai	Remibursed Expenses	\$ 7,675.00	
Department of Culture and Tourism - Abu Dhabi	10/01/2023	Godubai	Remibursed Expenses	\$ 7,675.00	
Department of Culture and Tourism - Abu Dhabi	10/02/2023	Travel Relations, LLC	Remibursed Expenses	\$ 130.00	
Department of Culture and Tourism - Abu Dhabi	10/03/2023	Southwest Airlines	Remibursed Expenses	\$ 598.00	
Department of Culture and Tourism - Abu Dhabi	10/04/2023	Skift Inc.	Remibursed Expenses	\$25,000.00	
Department of Culture and Tourism - Abu Dhabi	10/04/2023	Venetian	Remibursed Expenses	\$ 271.00	
Department of Culture and Tourism - Abu Dhabi	10/05/2023	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	10/05/2023	Sarabeth's	Remibursed Expenses	\$ 95.00	
Department of Culture and Tourism - Abu Dhabi	10/05/2023	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	10/06/2023	Five Sails Restaurant - CAD	Remibursed Expenses	\$ 4,483.00	
Department of Culture and Tourism - Abu Dhabi	10/06/2023	Travel Leaders Network	Remibursed Expenses	\$20,000.00	
Department of Culture and Tourism - Abu Dhabi	10/12/2023	Mandly by Resort	Remibursed Expenses	\$18,901.00	
Department of Culture and Tourism - Abu Dhabi	10/16/2023	VHLV	Remibursed Expenses	\$ 23.00	
Department of Culture and Tourism - Abu Dhabi	10/16/2023	Jfk Street Food	Remibursed Expenses	\$ 46.00	
Department of Culture and Tourism - Abu Dhabi	10/16/2023	NOBU Las Vegas	Remibursed Expenses	\$ 2,788.00	
Department of Culture and Tourism - Abu Dhabi	10/16/2023	Starbucks	Remibursed Expenses	\$ 8.00	
Department of Culture and Tourism - Abu Dhabi	10/17/2023	CVS	Remibursed Expenses	\$ 23.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	10/17/2023	VHLV	Remibursed Expenses	\$ 52.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Allegro Restaurant/Bar	Remibursed Expenses	\$ 454.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Snackalot	Remibursed Expenses	\$ 67.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 45.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 73.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Snackalot	Remibursed Expenses	\$ 73.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 65.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 64.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 39.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 36.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 46.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 49.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 18.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 33.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 33.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 59.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 32.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 28.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 28.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 15.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 52.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 42.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 43.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Snackalot	Remibursed Expenses	\$ 22.00	
Department of Culture and Tourism - Abu Dhabi	10/18/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 44.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	Westjet	Remibursed Expenses	\$ 448.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	United Elec Ticketng	Remibursed Expenses	\$ 39.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	United Elec Ticketng	Remibursed Expenses	\$ 118.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	United Air Lines	Remibursed Expenses	\$ 10.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	United Air Lines	Remibursed Expenses	\$ 34.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	Travel Reservation	Remibursed Expenses	\$ 322.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	FedEx Office	Remibursed Expenses	\$ 26.00	
Department of Culture and Tourism - Abu Dhabi	10/19/2023	United Elec Ticketng	Remibursed Expenses	\$ 349.00	
Department of Culture and Tourism - Abu Dhabi	10/20/2023	Starbucks	Remibursed Expenses	\$ 15.00	
Department of Culture and Tourism - Abu Dhabi	10/20/2023	Starbucks	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	10/20/2023	IMEX American Hotel booking	Remibursed Expenses	\$ 1,969.00	
Department of Culture and Tourism - Abu Dhabi	10/22/2023	Uber	Remibursed Expenses	\$ 49.00	
Department of Culture and Tourism - Abu Dhabi	10/24/2023	Zsktg Bwiebe Events	Remibursed Expenses	\$ 720.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	10/24/2023	Uber	Remibursed Expenses	\$ 65.00	
Department of Culture and Tourism - Abu Dhabi	10/24/2023	Travel Relations, LLC	Remibursed Expenses	\$ 117.00	
Department of Culture and Tourism - Abu Dhabi	10/26/2023	Juliamiho	Remibursed Expenses	\$ 50.00	
Department of Culture and Tourism - Abu Dhabi	10/30/2023	Hiba's Henna Art - CAD	Remibursed Expenses	\$ 123.00	
Department of Culture and Tourism - Abu Dhabi	10/31/2023	Afar LLC	Remibursed Expenses	\$25,000.00	
Department of Culture and Tourism - Abu Dhabi	11/01/2023	Sky Vacations Inc.	Remibursed Expenses	\$ 8,750.00	
Department of Culture and Tourism - Abu Dhabi	11/01/2023	Indus Travels Inc.	Remibursed Expenses	\$10,947.00	
Department of Culture and Tourism - Abu Dhabi	11/01/2023	Skift Inc.	Remibursed Expenses	\$25,000.00	
Department of Culture and Tourism - Abu Dhabi	11/02/2023	Vanillagift.com	Remibursed Expenses	\$ 53.00	
Department of Culture and Tourism - Abu Dhabi	11/02/2023	Uber	Remibursed Expenses	\$ 65.00	
Department of Culture and Tourism - Abu Dhabi	11/02/2023	Travel Relations, LLC	Remibursed Expenses	\$ 110.00	
Department of Culture and Tourism - Abu Dhabi	11/02/2023	Hex Kitchen S Las Vegas	Remibursed Expenses	\$ 31.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	Palm Bites - CAD	Remibursed Expenses	\$ 900.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	Uber	Remibursed Expenses	\$ 26.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	Cafe Belle Madeline	Remibursed Expenses	\$ 19.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	In-and-Out Burger	Remibursed Expenses	\$ 12.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	Press Club Grill	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	11/03/2023	Antidote	Remibursed Expenses	\$ 60.00	
Department of Culture and Tourism - Abu Dhabi	11/04/2023	Paris/boulangerie	Remibursed Expenses	\$ 11.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	11/04/2023	Cafe Belle Madeline	Remibursed Expenses	\$ 6.00	
Department of Culture and Tourism - Abu Dhabi	11/04/2023	Hex Kitchen S Las Vegas	Remibursed Expenses	\$ 51.00	
Department of Culture and Tourism - Abu Dhabi	11/05/2023	Paris/boulangerie	Remibursed Expenses	\$ 21.00	
Department of Culture and Tourism - Abu Dhabi	11/05/2023	Hex Kitchen S Las Vegas	Remibursed Expenses	\$ 54.00	
Department of Culture and Tourism - Abu Dhabi	11/05/2023	Cafe Belle Madeline	Remibursed Expenses	\$ 6.00	
Department of Culture and Tourism - Abu Dhabi	11/06/2023	Henderson Taxi	Remibursed Expenses	\$ 14.00	
Department of Culture and Tourism - Abu Dhabi	11/06/2023	Brioche	Remibursed Expenses	\$ 24.00	
Department of Culture and Tourism - Abu Dhabi	11/06/2023	Cut Lv	Remibursed Expenses	\$ 247.00	
Department of Culture and Tourism - Abu Dhabi	11/07/2023	Donutique	Remibursed Expenses	\$ 9.00	
Department of Culture and Tourism - Abu Dhabi	11/07/2023	Paris Lv Front Desk	Remibursed Expenses	\$ 65.00	
Department of Culture and Tourism - Abu Dhabi	11/07/2023	Hudson News	Remibursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	11/07/2023	JFK Shake Shack	Remibursed Expenses	\$ 14.00	
Department of Culture and Tourism - Abu Dhabi	11/08/2023	Waterfalls Cafe	Remibursed Expenses	\$ 14.00	
Department of Culture and Tourism - Abu Dhabi	11/08/2023	Godubai	Remibursed Expenses	\$ 7,675.00	
Department of Culture and Tourism - Abu Dhabi	11/08/2023	Sens Restaurant	Remibursed Expenses	\$ 7,137.00	
Department of Culture and Tourism - Abu Dhabi	11/09/2023	VTS Independent Drivers	Remibursed Expenses	\$ 40.00	
Department of Culture and Tourism - Abu Dhabi	11/09/2023	Conrad - EUR	Remibursed Expenses	\$ 27.00	
Department of Culture and Tourism - Abu Dhabi	11/09/2023	Vts White & Blue Group	Remibursed Expenses	\$ 64.00	
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Venetian Resort Front Des	Remibursed Expenses	\$ 787.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 26.00	
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 32.00	
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 17.00	
Department of Culture and Tourism - Abu Dhabi	11/10/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 24.00	
Department of Culture and Tourism - Abu Dhabi	11/11/2023	Tivoli Carvoeiro - EUR	Remibursed Expenses	\$ 95.00	
Department of Culture and Tourism - Abu Dhabi	11/11/2023	Cafe - EUR	Remibursed Expenses	\$ 2.00	
Department of Culture and Tourism - Abu Dhabi	11/11/2023	A Vida Portuguesa Mercado Ribeira - EUR	Remibursed Expenses	\$ 11.00	
Department of Culture and Tourism - Abu Dhabi	11/11/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 34.00	
Department of Culture and Tourism - Abu Dhabi	11/12/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 56.00	
Department of Culture and Tourism - Abu Dhabi	11/12/2023	Starbucks	Remibursed Expenses	\$ 18.00	
Department of Culture and Tourism - Abu Dhabi	11/12/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 59.00	
Department of Culture and Tourism - Abu Dhabi	11/12/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	11/13/2023	Eataly	Remibursed Expenses	\$ 93.00	
Department of Culture and Tourism - Abu Dhabi	11/13/2023	Uber	Remibursed Expenses	\$ 69.00	
Department of Culture and Tourism - Abu Dhabi	11/13/2023	Thai Express - CAD	Remibursed Expenses	\$ 15.00	
Department of Culture and Tourism - Abu Dhabi	11/13/2023	Pan Pacific - CAD	Remibursed Expenses	\$ 666.00	
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Starbucks - CAD	Remibursed Expenses	\$ 9.00	
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Delta	Remibursed Expenses	\$ 29.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Starbucks - CAD	Remibursed Expenses	\$ 11.00	
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Starbucks - CAD	Remibursed Expenses	\$ 9.00	
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Vanillagift.com	Remibursed Expenses	\$ 159.00	
Department of Culture and Tourism - Abu Dhabi	11/14/2023	Uber - CAD	Remibursed Expenses	\$ 25.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Uber - CAD	Remibursed Expenses	\$ 31.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Hiba's Henna Art - CAD	Remibursed Expenses	\$ 123.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Working Girls' Cafe	Remibursed Expenses	\$ 25.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	United Air Lines - CAD	Remibursed Expenses	\$ 24.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Juliamiho	Remibursed Expenses	\$ 393.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	665 Bush Street Inc.	Remibursed Expenses	\$ 326.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Starbucks - CAD	Remibursed Expenses	\$ 9.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Five Sails Restaurant - CAD	Remibursed Expenses	\$ 7,205.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Travel Leaders Network	Remibursed Expenses	\$ 6,900.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Uber - CAD	Remibursed Expenses	\$ 12.00	
Department of Culture and Tourism - Abu Dhabi	11/15/2023	Uber - CAD	Remibursed Expenses	\$ 11.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	Sens Restaurant	Remibursed Expenses	\$ 5,126.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	United Air Lines	Remibursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	United Air Lines	Remibursed Expenses	\$ 45.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	Uber	Remibursed Expenses	\$ 56.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	11/16/2023	Uber	Remibursed Expenses	\$ 11.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	Carneys Restaurant	Remibursed Expenses	\$ 20.00	
Department of Culture and Tourism - Abu Dhabi	11/16/2023	Uber	Remibursed Expenses	\$ 44.00	
Department of Culture and Tourism - Abu Dhabi	11/17/2023	Uber	Remibursed Expenses	\$ 41.00	
Department of Culture and Tourism - Abu Dhabi	11/17/2023	Mondrian Hotel	Remibursed Expenses	\$ 46.00	
Department of Culture and Tourism - Abu Dhabi	11/17/2023	Chopt	Remibursed Expenses	\$ 33.00	
Department of Culture and Tourism - Abu Dhabi	11/17/2023	Hyatt Reg Newport	Remibursed Expenses	\$ 37.00	
Department of Culture and Tourism - Abu Dhabi	11/17/2023	United Air Lines	Remibursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	11/18/2023	Uber	Remibursed Expenses	\$ 84.00	
Department of Culture and Tourism - Abu Dhabi	11/20/2023	Zsktg Bwiebe Events	Remibursed Expenses	\$ 720.00	
Department of Culture and Tourism - Abu Dhabi	12/01/2023	Travel Relations, LLC	Remibursed Expenses	\$ 114.00	
Department of Culture and Tourism - Abu Dhabi	12/01/2023	La Pecora Bianca	Remibursed Expenses	\$ 130.00	
Department of Culture and Tourism - Abu Dhabi	12/07/2023	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 60.00	
Department of Culture and Tourism - Abu Dhabi	12/20/2023	Starbucks	Remibursed Expenses	\$ 28.00	
Department of Culture and Tourism - Abu Dhabi	01/01/2024	Ensemble Travel Inc	Remibursed Expenses	\$21,100.00	
Department of Culture and Tourism - Abu Dhabi	01/01/2024	Afar LLC	Remibursed Expenses	\$16,904.00	
Department of Culture and Tourism - Abu Dhabi	01/18/2024	Irving Farm Coffee	Remibursed Expenses	\$ 22.00	
Department of Culture and Tourism - Abu Dhabi	01/25/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 44.00	
Department of Culture and Tourism - Abu Dhabi	01/25/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 19.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	01/25/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	01/31/2024	TravPRO Mobile	Remibursed Expenses	\$ 8,000.00	
Department of Culture and Tourism - Abu Dhabi	01/31/2024	Afar LLC	Remibursed Expenses	\$25,500.00	
Department of Culture and Tourism - Abu Dhabi	01/31/2024	Travel Relations, LLC	Remibursed Expenses	\$ 105.00	
Department of Culture and Tourism - Abu Dhabi	02/01/2024	Travel Leaders Network	Remibursed Expenses	\$13,100.00	
Department of Culture and Tourism - Abu Dhabi	02/01/2024	Bls Limo Group	Remibursed Expenses	\$ 1,495.00	
Department of Culture and Tourism - Abu Dhabi	02/01/2024	Signature Travel Network	Remibursed Expenses	\$36,500.00	
Department of Culture and Tourism - Abu Dhabi	02/03/2024	Bls Limo Group	Remibursed Expenses	\$ 690.00	
Department of Culture and Tourism - Abu Dhabi	02/07/2024	Black Car Autonomy - CAD	Remibursed Expenses	\$ 792.00	
Department of Culture and Tourism - Abu Dhabi	02/08/2024	Travel Relations, LLC	Remibursed Expenses	\$ 5,400.00	
Department of Culture and Tourism - Abu Dhabi	02/08/2024	Delta Air Lines	Remibursed Expenses	\$ 416.00	
Department of Culture and Tourism - Abu Dhabi	02/09/2024	Sky Vacations Inc.	Remibursed Expenses	\$ 4,375.00	
Department of Culture and Tourism - Abu Dhabi	02/14/2024	Sbux	Remibursed Expenses	\$ 20.00	
Department of Culture and Tourism - Abu Dhabi	02/14/2024	Hungry Ghost Coffee	Remibursed Expenses	\$ 6.00	
Department of Culture and Tourism - Abu Dhabi	02/25/2024	Hudson News	Remibursed Expenses	\$ 22.00	
Department of Culture and Tourism - Abu Dhabi	02/28/2024	The Las Colinas Resort	Remibursed Expenses	\$ 341.00	
Department of Culture and Tourism - Abu Dhabi	02/28/2024	The Las Colinas Resort	Remibursed Expenses	\$ 12.00	
Department of Culture and Tourism - Abu Dhabi	02/28/2024	Starbucks	Remibursed Expenses	\$ 12.00	
Department of Culture and Tourism - Abu Dhabi	02/28/2024	Starbucks	Remibursed Expenses	\$ 8.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	03/05/2024	Bright Business Media, LLC	Remibursed Expenses	\$ 6,000.00	
Department of Culture and Tourism - Abu Dhabi	03/06/2024	Beige Corporation	Remibursed Expenses	\$ 1,000.00	
Department of Culture and Tourism - Abu Dhabi	03/07/2024	Lolita	Remibursed Expenses	\$ 33.00	
Department of Culture and Tourism - Abu Dhabi	03/07/2024	Irving Farm Coffee	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	03/07/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/08/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/08/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/12/2024	Booking.com	Remibursed Expenses	\$ 344.00	
Department of Culture and Tourism - Abu Dhabi	03/12/2024	Credit Card Misc.	Remibursed Expenses	\$ 186.00	
Department of Culture and Tourism - Abu Dhabi	03/15/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/15/2024	Credit Card Misc.	Remibursed Expenses	\$ 113.00	
Department of Culture and Tourism - Abu Dhabi	03/15/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/18/2024	Credit Card Misc.	Remibursed Expenses	\$ 568.00	
Department of Culture and Tourism - Abu Dhabi	03/19/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 19.00	
Department of Culture and Tourism - Abu Dhabi	03/19/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 33.00	
Department of Culture and Tourism - Abu Dhabi	03/19/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 31.00	
Department of Culture and Tourism - Abu Dhabi	03/19/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 16.00	
Department of Culture and Tourism - Abu Dhabi	03/19/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 65.00	
Department of Culture and Tourism - Abu Dhabi	03/20/2024	Delta Air Lines	Remibursed Expenses	\$ 286.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	03/20/2024	Public New York	Remibursed Expenses	\$10,150.00	
Department of Culture and Tourism - Abu Dhabi	03/20/2024	Mandarin Boston Hotel	Remibursed Expenses	\$11,000.00	
Department of Culture and Tourism - Abu Dhabi	03/21/2024	Moxy Boston Downtown	Remibursed Expenses	\$ 276.00	
Department of Culture and Tourism - Abu Dhabi	03/21/2024	Amazon.com	Remibursed Expenses	\$ 99.00	
Department of Culture and Tourism - Abu Dhabi	03/21/2024	NYCT PAYGO	Remibursed Expenses	\$ 3.00	
Department of Culture and Tourism - Abu Dhabi	03/21/2024	times square Edition	Remibursed Expenses	\$ 95.00	
Department of Culture and Tourism - Abu Dhabi	03/22/2024	Tiffany Browne	Remibursed Expenses	\$ 200.00	
Department of Culture and Tourism - Abu Dhabi	03/26/2024	Amazon.com	Remibursed Expenses	\$ 32.00	
Department of Culture and Tourism - Abu Dhabi	03/26/2024	Irving Farm Coffee	Remibursed Expenses	\$ 13.00	
Department of Culture and Tourism - Abu Dhabi	03/27/2024	Amazon.com	Remibursed Expenses	\$ 399.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 138.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 138.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 163.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Design Print Banner	Remibursed Expenses	\$ 629.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 20.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 159.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 128.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Hotel Aka Alexandria	Remibursed Expenses	\$ 467.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Godubai	Remibursed Expenses	\$ 7,675.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Godubai	Remibursed Expenses	\$ 7,675.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	The Row Hotel Somerville	Remibursed Expenses	\$ 757.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	The Row Hotel Somerville	Remibursed Expenses	\$ 757.00	
Department of Culture and Tourism - Abu Dhabi	03/28/2024	Delta Air Lines	Remibursed Expenses	\$ 159.00	
Department of Culture and Tourism - Abu Dhabi	03/30/2024	Delta Air Lines	Remibursed Expenses	\$ 529.00	
Department of Culture and Tourism - Abu Dhabi	03/31/2024	Nkechi Mitchell (EE)	Remibursed Expenses	\$ 63.00	
Department of Culture and Tourism - Abu Dhabi	-----	-----	-----	----->	\$389,529.00
Visit Scotland	10/05/2023	Elaia Estiatorio	Remibursed Expenses	\$ 73.00	
Visit Scotland	10/12/2023	Staples - CAD	Remibursed Expenses	\$ 12.00	
Visit Scotland	10/13/2023	Staples - CAD	Remibursed Expenses	\$ 91.00	
Visit Scotland	10/13/2023	Staples - CAD	Remibursed Expenses	\$ 6.00	
Visit Scotland	10/14/2023	Thep Thai Restaurant	Remibursed Expenses	\$ 85.00	
Visit Scotland	10/15/2023	Dunkin Donuts	Remibursed Expenses	\$ 11.00	
Visit Scotland	10/15/2023	Starbucks - CAD	Remibursed Expenses	\$ 11.00	
Visit Scotland	10/15/2023	Buddy V	Remibursed Expenses	\$ 456.00	
Visit Scotland	10/15/2023	Park Mgm	Remibursed Expenses	\$ 41.00	
Visit Scotland	10/15/2023	VTS Independent Drivers	Remibursed Expenses	\$ 35.00	
Visit Scotland	10/15/2023	Uber Eats	Remibursed Expenses	\$ 34.00	
Visit Scotland	10/15/2023	Park Mgm	Remibursed Expenses	\$ 29.00	
Visit Scotland	10/15/2023	6 And Sundry 1859 - CAD	Remibursed Expenses	\$ 8.00	
Visit Scotland	10/15/2023	Dunkin Donuts	Remibursed Expenses	\$ 8.00	
Visit Scotland	10/15/2023	Hudson News	Remibursed Expenses	\$ 16.00	
Visit Scotland	10/16/2023	Milos Restaurant	Remibursed Expenses	\$ 217.00	
Visit Scotland	10/16/2023	VTS Independent Drivers	Remibursed Expenses	\$ 16.00	
Visit Scotland	10/17/2023	Uber Eats	Remibursed Expenses	\$ 21.00	
Visit Scotland	10/17/2023	Nathan's Famous 271	Remibursed Expenses	\$ 14.00	
Visit Scotland	10/17/2023	Virgin Valley Cab	Remibursed Expenses	\$ 21.00	
Visit Scotland	10/17/2023	Park Mgm	Remibursed Expenses	\$ 38.00	
Visit Scotland	10/17/2023	Greens Plus Mandalay Bay	Remibursed Expenses	\$ 19.00	
Visit Scotland	10/17/2023	Park Mgm	Remibursed Expenses	\$ 56.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 38.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 108.00	
Visit Scotland	10/18/2023	Nathan's Famous 271	Remibursed Expenses	\$ 17.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 1,144.00	
Visit Scotland	10/18/2023	Starbucks	Remibursed Expenses	\$ 8.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 40.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 24.00	
Visit Scotland	10/18/2023	Park Mgm	Remibursed Expenses	\$ 34.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Visit Scotland	10/19/2023	Park Mgm	Remibursed Expenses	\$ 5.00	
Visit Scotland	10/19/2023	Hudson News	Remibursed Expenses	\$ 20.00	
Visit Scotland	10/19/2023	Park Mgm	Remibursed Expenses	\$ 1,205.00	
Visit Scotland	10/19/2023	Park Mgm	Remibursed Expenses	\$ 29.00	
Visit Scotland	10/19/2023	Park Mgm	Remibursed Expenses	\$ 19.00	
Visit Scotland	10/20/2023	Aeroport Taxi & Limo - CAD	Remibursed Expenses	\$ 112.00	
Visit Scotland	10/22/2023	Yyz Temp Jetbox Internat - CAD	Remibursed Expenses	\$ 12.00	
Visit Scotland	10/22/2023	Gogo Connectivity - CAD	Remibursed Expenses	\$ 24.00	
Visit Scotland	10/22/2023	Starbucks	Remibursed Expenses	\$ 7.00	
Visit Scotland	10/25/2023	Cameron House Resort - GBP	Remibursed Expenses	\$ 11.00	
Visit Scotland	10/28/2023	W H Smith Travel - GBP	Remibursed Expenses	\$ 4.00	
Visit Scotland	10/28/2023	The Caledonian - GBP	Remibursed Expenses	\$ 73.00	
Visit Scotland	10/28/2023	Chris Morrison - GBP	Remibursed Expenses	\$ 38.00	
Visit Scotland	10/31/2023	Uber	Remibursed Expenses	\$ 280.00	
Visit Scotland	10/31/2023	Uber	Remibursed Expenses	\$ 430.00	
Visit Scotland	11/01/2023	Scotland MICE - Visit Scotland	Remibursed Expenses	\$ 2,345.00	
Visit Scotland	11/01/2023	Scotland PR - Visit Scotland	Remibursed Expenses	\$ 2,558.00	
Visit Scotland	11/02/2023	Dopo II Ponte	Remibursed Expenses	\$ 75.00	
Visit Scotland	11/06/2023	Momosan Ramen & Sake	Remibursed Expenses	\$ 94.00	
Visit Scotland	11/10/2023	El Verano	Remibursed Expenses	\$ 125.00	
Visit Scotland	11/30/2023	Scotland MICE - Visit Scotland	Remibursed Expenses	\$ 86.00	
Visit Scotland	12/15/2023	Basta Pasta	Remibursed Expenses	\$ 111.00	
Visit Scotland	02/15/2024	Delta Air Lines	Remibursed Expenses	\$ 531.00	
Visit Scotland	02/15/2024	Travel Agency	Remibursed Expenses	\$ 55.00	
Visit Scotland	03/01/2024	Scotland MICE - Visit Scotland	Remibursed Expenses	\$ 586.00	
Visit Scotland	03/10/2024	Uber	Remibursed Expenses	\$ 46.00	
Visit Scotland	03/11/2024	Credit Card Misc.	Remibursed Expenses	\$ 17.00	
Visit Scotland	03/11/2024	Uber	Remibursed Expenses	\$ 79.00	
Visit Scotland	03/13/2024	Uber	Remibursed Expenses	\$ 8.00	
Visit Scotland	03/14/2024	CVENT, Inc.	Remibursed Expenses	\$13,738.00	
Visit Scotland	03/14/2024	Credit Card Misc.	Remibursed Expenses	\$ 845.00	
Visit Scotland	-----	-----	-----	----->	\$26,299.00
Netherlands Foreign Investment Agency	10/11/2023	Cision US Inc.	Remibursed Expenses	\$ 2,155.00	
Netherlands Foreign Investment Agency	10/31/2023	Google LLC	Remibursed Expenses	\$ 3,970.00	
Netherlands Foreign Investment Agency	10/31/2023	LinkedIn Corporation	Remibursed Expenses	\$ 1,950.00	
Netherlands Foreign Investment Agency	11/30/2023	LinkedIn Corporation	Remibursed Expenses	\$ 1,750.00	
Netherlands Foreign Investment Agency	11/30/2023	Google LLC	Remibursed Expenses	\$ 3,716.00	
Netherlands Foreign Investment Agency	12/31/2023	Google LLC	Remibursed Expenses	\$ 2,197.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Netherlands Foreign Investment Agency	01/31/2024	Google LLC	Remibursed Expenses	\$ 855.00	
Netherlands Foreign Investment Agency	01/31/2024	LinkedIn Corporation	Remibursed Expenses	\$ 1,073.00	
Netherlands Foreign Investment Agency	01/31/2024	Google LLC	Remibursed Expenses	\$ 170.00	
Netherlands Foreign Investment Agency	02/29/2024	LinkedIn Corporation	Remibursed Expenses	\$ 2,297.00	
Netherlands Foreign Investment Agency	02/29/2024	Google LLC	Remibursed Expenses	\$ 3,911.00	
Netherlands Foreign Investment Agency	03/20/2024	Cision US Inc.	Remibursed Expenses	\$ 2,270.00	
Netherlands Foreign Investment Agency	03/31/2024	LinkedIn Corporation	Remibursed Expenses	\$ 1,750.00	
Netherlands Foreign Investment Agency	03/31/2024	Google LLC	Remibursed Expenses	\$ 3,992.00	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$32,056.00
Monaco Government Tourist and Convention Authority	10/01/2023	Crawley, Daniella (EE)	Remibursed Expenses	\$ 1,219.00	
Monaco Government Tourist and Convention Authority	10/01/2023	LinkedIn Corporation	Remibursed Expenses	\$ 288.00	
Monaco Government Tourist and Convention Authority	10/01/2023	The Copy Specialist Too	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/02/2023	Travel Agency	Remibursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	10/02/2023	United Air Lines	Remibursed Expenses	\$ 518.00	
Monaco Government Tourist and Convention Authority	10/02/2023	Vdara Hotel & Spa	Remibursed Expenses	\$ 2,745.00	
Monaco Government Tourist and Convention Authority	10/02/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	10/02/2023	United Air Lines	Remibursed Expenses	\$ 426.00	
Monaco Government Tourist and Convention Authority	10/03/2023	Venetian	Remibursed Expenses	\$ 271.00	
Monaco Government Tourist and Convention Authority	10/03/2023	Embark Beyond	Remibursed Expenses	\$ 466.00	
Monaco Government Tourist and Convention Authority	10/03/2023	LinkedIn Corporation	Remibursed Expenses	\$ 336.00	
Monaco Government Tourist and Convention Authority	10/03/2023	Sofitel - MXN	Remibursed Expenses	\$ 652.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	10/07/2023	LinkedIn Corporation	Remibursed Expenses	\$ 391.00	
Monaco Government Tourist and Convention Authority	10/08/2023	LinkedIn Corporation	Remibursed Expenses	\$ 297.00	
Monaco Government Tourist and Convention Authority	10/09/2023	LinkedIn Corporation	Remibursed Expenses	\$ 278.00	
Monaco Government Tourist and Convention Authority	10/10/2023	LinkedIn Corporation	Remibursed Expenses	\$ 408.00	
Monaco Government Tourist and Convention Authority	10/11/2023	THE PRINTING HOUSE LTD - CAD	Remibursed Expenses	\$ 111.00	
Monaco Government Tourist and Convention Authority	10/11/2023	LinkedIn Corporation	Remibursed Expenses	\$ 447.00	
Monaco Government Tourist and Convention Authority	10/12/2023	Double Tree by Hilton Tor - CAD	Remibursed Expenses	\$ 327.00	
Monaco Government Tourist and Convention Authority	10/12/2023	C1 Cibo Express	Remibursed Expenses	\$ 21.00	
Monaco Government Tourist and Convention Authority	10/12/2023	Billpocket - MXN	Remibursed Expenses	\$ 576.00	
Monaco Government Tourist and Convention Authority	10/12/2023	LinkedIn Corporation	Remibursed Expenses	\$ 431.00	
Monaco Government Tourist and Convention Authority	10/13/2023	LinkedIn Corporation	Remibursed Expenses	\$ 466.00	
Monaco Government Tourist and Convention Authority	10/13/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/14/2023	LinkedIn Corporation	Remibursed Expenses	\$ 417.00	
Monaco Government Tourist and Convention Authority	10/15/2023	Virgin Valley Cab	Remibursed Expenses	\$ 34.00	
Monaco Government Tourist and Convention Authority	10/15/2023	LinkedIn Corporation	Remibursed Expenses	\$ 292.00	
Monaco Government Tourist and Convention Authority	10/16/2023	LinkedIn Corporation	Remibursed Expenses	\$ 278.00	
Monaco Government Tourist and Convention Authority	10/16/2023	Abruzzo Steakhouse	Remibursed Expenses	\$ 28.00	
Monaco Government Tourist and Convention Authority	10/16/2023	FedEx Office	Remibursed Expenses	\$ 2.00	
Monaco Government Tourist and Convention Authority	10/16/2023	Starbucks	Remibursed Expenses	\$ 17.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	10/16/2023	Park Mgm	Remibursed Expenses	\$ 157.00	
Monaco Government Tourist and Convention Authority	10/16/2023	Mbay Del Della S Kitchen	Remibursed Expenses	\$ 92.00	
Monaco Government Tourist and Convention Authority	10/16/2023	United Air Lines	Remibursed Expenses	\$ 8.00	
Monaco Government Tourist and Convention Authority	10/16/2023	FedEx Office	Remibursed Expenses	\$ 2.00	
Monaco Government Tourist and Convention Authority	10/16/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/16/2023	Park Mgm	Remibursed Expenses	\$ 92.00	
Monaco Government Tourist and Convention Authority	10/16/2023	4Worlds Expeditions USA	Remibursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	10/17/2023	LinkedIn Corporation	Remibursed Expenses	\$ 418.00	
Monaco Government Tourist and Convention Authority	10/17/2023	Yo.tellevo - MXN	Remibursed Expenses	\$ 127.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Caffe Al Teatro	Remibursed Expenses	\$ 45.00	
Monaco Government Tourist and Convention Authority	10/18/2023	LinkedIn Corporation	Remibursed Expenses	\$ 427.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Red Mango	Remibursed Expenses	\$ 4.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Park Mgm	Remibursed Expenses	\$ 21.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Snackalot	Remibursed Expenses	\$ 205.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Snackalot	Remibursed Expenses	\$ 98.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Billpocket - MXN	Remibursed Expenses	\$ 976.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Parasol Up Bar To Overloo	Remibursed Expenses	\$ 942.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Sofitel - MXN	Remibursed Expenses	\$ 60.00	
Monaco Government Tourist and Convention Authority	10/18/2023	Snackalot	Remibursed Expenses	\$ 62.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	10/19/2023	Park Mgm	Remibursed Expenses	\$ 88.00	
Monaco Government Tourist and Convention Authority	10/19/2023	Johnny Rockets	Remibursed Expenses	\$ 37.00	
Monaco Government Tourist and Convention Authority	10/19/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/19/2023	Whittlesea Blue Cab	Remibursed Expenses	\$ 24.00	
Monaco Government Tourist and Convention Authority	10/19/2023	Snackalot	Remibursed Expenses	\$ 26.00	
Monaco Government Tourist and Convention Authority	10/19/2023	Park Mgm	Remibursed Expenses	\$ 32.00	
Monaco Government Tourist and Convention Authority	10/19/2023	LinkedIn Corporation	Remibursed Expenses	\$ 422.00	
Monaco Government Tourist and Convention Authority	10/19/2023	Travel Leaders Network	Remibursed Expenses	\$ 6,900.00	
Monaco Government Tourist and Convention Authority	10/20/2023	Park Mgm	Remibursed Expenses	\$ 813.00	
Monaco Government Tourist and Convention Authority	10/20/2023	LinkedIn Corporation	Remibursed Expenses	\$ 422.00	
Monaco Government Tourist and Convention Authority	10/20/2023	Park Mgm	Remibursed Expenses	\$ 813.00	
Monaco Government Tourist and Convention Authority	10/20/2023	Park Mgm	Remibursed Expenses	\$ 813.00	
Monaco Government Tourist and Convention Authority	10/21/2023	LinkedIn Corporation	Remibursed Expenses	\$ 432.00	
Monaco Government Tourist and Convention Authority	10/21/2023	Sofitel - MXN	Remibursed Expenses	\$ 123.00	
Monaco Government Tourist and Convention Authority	10/22/2023	Airline Limousine - CAD	Remibursed Expenses	\$ 72.00	
Monaco Government Tourist and Convention Authority	10/22/2023	VTS Independent Drivers	Remibursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	10/22/2023	LinkedIn Corporation	Remibursed Expenses	\$ 299.00	
Monaco Government Tourist and Convention Authority	10/23/2023	LinkedIn Corporation	Remibursed Expenses	\$ 274.00	
Monaco Government Tourist and Convention Authority	10/24/2023	Montcharles - EUR	Remibursed Expenses	\$ 164.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	10/24/2023	LinkedIn Corporation	Remibursed Expenses	\$ 419.00	
Monaco Government Tourist and Convention Authority	10/25/2023	LinkedIn Corporation	Remibursed Expenses	\$ 450.00	
Monaco Government Tourist and Convention Authority	10/25/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/26/2023	LinkedIn Corporation	Remibursed Expenses	\$ 418.00	
Monaco Government Tourist and Convention Authority	10/27/2023	LinkedIn Corporation	Remibursed Expenses	\$ 463.00	
Monaco Government Tourist and Convention Authority	10/28/2023	LinkedIn Corporation	Remibursed Expenses	\$ 459.00	
Monaco Government Tourist and Convention Authority	10/29/2023	LinkedIn Corporation	Remibursed Expenses	\$ 305.00	
Monaco Government Tourist and Convention Authority	10/30/2023	LinkedIn Corporation	Remibursed Expenses	\$ 286.00	
Monaco Government Tourist and Convention Authority	10/30/2023	Nizuc Resort & Spa - MXN	Remibursed Expenses	\$ 79.00	
Monaco Government Tourist and Convention Authority	10/30/2023	Boardwalk St2332	Remibursed Expenses	\$ 6.00	
Monaco Government Tourist and Convention Authority	10/30/2023	Margarita Welcome Bar - MXN	Remibursed Expenses	\$ 74.00	
Monaco Government Tourist and Convention Authority	10/31/2023	Uber	Remibursed Expenses	\$ 953.00	
Monaco Government Tourist and Convention Authority	10/31/2023	LinkedIn Corporation	Remibursed Expenses	\$ 429.00	
Monaco Government Tourist and Convention Authority	11/01/2023	LinkedIn Corporation	Remibursed Expenses	\$ 37.00	
Monaco Government Tourist and Convention Authority	11/01/2023	Grigorios Kominellis	Remibursed Expenses	\$ 4,425.00	
Monaco Government Tourist and Convention Authority	11/01/2023	zz_USD - G&A	Remibursed Expenses	\$ 3.00	
Monaco Government Tourist and Convention Authority	11/01/2023	TravMedia USA LLC	Remibursed Expenses	\$ 3,650.00	
Monaco Government Tourist and Convention Authority	11/02/2023	LinkedIn Corporation	Remibursed Expenses	\$ 365.00	
Monaco Government Tourist and Convention Authority	11/02/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	11/03/2023	LinkedIn Corporation	Remibursed Expenses	\$ 389.00	
Monaco Government Tourist and Convention Authority	11/03/2023	Nizuc Resort & Spa - MXN	Remibursed Expenses	\$ 299.00	
Monaco Government Tourist and Convention Authority	11/04/2023	LinkedIn Corporation	Remibursed Expenses	\$ 367.00	
Monaco Government Tourist and Convention Authority	11/05/2023	LinkedIn Corporation	Remibursed Expenses	\$ 271.00	
Monaco Government Tourist and Convention Authority	11/06/2023	Virgin Valley Cab	Remibursed Expenses	\$ 41.00	
Monaco Government Tourist and Convention Authority	11/06/2023	LinkedIn Corporation	Remibursed Expenses	\$ 244.00	
Monaco Government Tourist and Convention Authority	11/06/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	11/06/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	11/06/2023	EWR C1 Abruzzo	Remibursed Expenses	\$ 10.00	
Monaco Government Tourist and Convention Authority	11/07/2023	Electra Bar	Remibursed Expenses	\$ 87.00	
Monaco Government Tourist and Convention Authority	11/07/2023	Yardbird Las Vegas	Remibursed Expenses	\$ 81.00	
Monaco Government Tourist and Convention Authority	11/08/2023	Virgin Valley Cab	Remibursed Expenses	\$ 41.00	
Monaco Government Tourist and Convention Authority	11/08/2023	Juicefarm- Palazzo	Remibursed Expenses	\$ 23.00	
Monaco Government Tourist and Convention Authority	11/08/2023	Areas Portugal Rest E Distribuicao - EUR	Remibursed Expenses	\$ 9.00	
Monaco Government Tourist and Convention Authority	11/08/2023	LinkedIn Corporation	Remibursed Expenses	\$ 765.00	
Monaco Government Tourist and Convention Authority	11/08/2023	Hudson News	Remibursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	11/09/2023	Venetian Resort Front Des	Remibursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	11/09/2023	LinkedIn Corporation	Remibursed Expenses	\$ 382.00	
Monaco Government Tourist and Convention Authority	11/09/2023	Venetian Resort Front Des	Remibursed Expenses	\$ 532.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	11/09/2023	Tony's Pizzaria - EUR	Remibursed Expenses	\$ 355.00	
Monaco Government Tourist and Convention Authority	11/09/2023	Tivoli Carvoeiro - EUR	Remibursed Expenses	\$ 29.00	
Monaco Government Tourist and Convention Authority	11/10/2023	LinkedIn Corporation	Remibursed Expenses	\$ 382.00	
Monaco Government Tourist and Convention Authority	11/11/2023	CP Chauffeur	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	11/11/2023	LinkedIn Corporation	Remibursed Expenses	\$ 346.00	
Monaco Government Tourist and Convention Authority	11/12/2023	LinkedIn Corporation	Remibursed Expenses	\$ 226.00	
Monaco Government Tourist and Convention Authority	11/13/2023	Monaco Taxi - EUR	Remibursed Expenses	\$ 20.00	
Monaco Government Tourist and Convention Authority	11/13/2023	Gerard Pulisci - EUR	Remibursed Expenses	\$ 22.00	
Monaco Government Tourist and Convention Authority	11/13/2023	LinkedIn Corporation	Remibursed Expenses	\$ 213.00	
Monaco Government Tourist and Convention Authority	11/14/2023	LinkedIn Corporation	Remibursed Expenses	\$ 336.00	
Monaco Government Tourist and Convention Authority	11/15/2023	LinkedIn Corporation	Remibursed Expenses	\$ 380.00	
Monaco Government Tourist and Convention Authority	11/16/2023	LinkedIn Corporation	Remibursed Expenses	\$ 372.00	
Monaco Government Tourist and Convention Authority	11/16/2023	Taxi Amato - EUR	Remibursed Expenses	\$ 20.00	
Monaco Government Tourist and Convention Authority	11/17/2023	LinkedIn Corporation	Remibursed Expenses	\$ 379.00	
Monaco Government Tourist and Convention Authority	11/18/2023	Bar de la Plage - EUR	Remibursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	11/18/2023	LinkedIn Corporation	Remibursed Expenses	\$ 367.00	
Monaco Government Tourist and Convention Authority	11/19/2023	Fairmont Monte Carlo	Remibursed Expenses	\$ 147.00	
Monaco Government Tourist and Convention Authority	11/19/2023	LinkedIn Corporation	Remibursed Expenses	\$ 238.00	
Monaco Government Tourist and Convention Authority	11/20/2023	LinkedIn Corporation	Remibursed Expenses	\$ 217.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	11/20/2023	Air Canada - CAD	Remibursed Expenses	\$ 356.00	
Monaco Government Tourist and Convention Authority	11/21/2023	LinkedIn Corporation	Remibursed Expenses	\$ 342.00	
Monaco Government Tourist and Convention Authority	11/22/2023	LinkedIn Corporation	Remibursed Expenses	\$ 393.00	
Monaco Government Tourist and Convention Authority	11/23/2023	LinkedIn Corporation	Remibursed Expenses	\$ 231.00	
Monaco Government Tourist and Convention Authority	11/28/2023	LinkedIn Corporation	Remibursed Expenses	\$ 696.00	
Monaco Government Tourist and Convention Authority	11/29/2023	LinkedIn Corporation	Remibursed Expenses	\$ 721.00	
Monaco Government Tourist and Convention Authority	11/30/2023	LinkedIn Corporation	Remibursed Expenses	\$ 712.00	
Monaco Government Tourist and Convention Authority	11/30/2023	Uber	Remibursed Expenses	\$ 322.00	
Monaco Government Tourist and Convention Authority	12/01/2023	Crawley, Daniella (EE)	Remibursed Expenses	\$ 62.00	
Monaco Government Tourist and Convention Authority	12/01/2023	Questex LLC	Remibursed Expenses	\$15,000.00	
Monaco Government Tourist and Convention Authority	12/01/2023	LinkedIn Corporation	Remibursed Expenses	\$ 663.00	
Monaco Government Tourist and Convention Authority	12/10/2023	Crawley, Daniella (EE)	Remibursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	12/27/2023	Travel Leaders Network, LLC - Hotel Divis	Remibursed Expenses	\$ 7,250.00	
Monaco Government Tourist and Convention Authority	12/31/2023	Uber	Remibursed Expenses	\$ 34.00	
Monaco Government Tourist and Convention Authority	01/01/2024	TravPRO Mobile	Remibursed Expenses	\$26,000.00	
Monaco Government Tourist and Convention Authority	01/01/2024	Classic Vacations, LLC	Remibursed Expenses	\$10,000.00	
Monaco Government Tourist and Convention Authority	01/01/2024	Maritz Global Events	Remibursed Expenses	\$25,000.00	
Monaco Government Tourist and Convention Authority	01/04/2024	Air Canada	Remibursed Expenses	\$ 373.00	
Monaco Government Tourist and Convention Authority	01/04/2024	Travel Agency	Remibursed Expenses	\$ 10.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	01/16/2024	United Air Lines	Remibursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Carlitos Tacos	Remibursed Expenses	\$ 24.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Starbucks	Remibursed Expenses	\$ 19.00	
Monaco Government Tourist and Convention Authority	01/16/2024	United E T Canada	Remibursed Expenses	\$ 26.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Pendry Newport Beach Hote	Remibursed Expenses	\$ 804.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Cibo T1	Remibursed Expenses	\$ 5.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Airline Limousine	Remibursed Expenses	\$ 76.00	
Monaco Government Tourist and Convention Authority	01/16/2024	Pendry Newport Beach Hote	Remibursed Expenses	\$ 391.00	
Monaco Government Tourist and Convention Authority	01/18/2024	Vanessa Brunner	Remibursed Expenses	\$ 149.00	
Monaco Government Tourist and Convention Authority	01/19/2024	Northstar Travel Media, LLC	Remibursed Expenses	\$ 8,000.00	
Monaco Government Tourist and Convention Authority	01/23/2024	Air Canada	Remibursed Expenses	\$ 534.00	
Monaco Government Tourist and Convention Authority	01/25/2024	Uber	Remibursed Expenses	\$ 43.00	
Monaco Government Tourist and Convention Authority	01/26/2024	Travel Relations, LLC	Remibursed Expenses	\$ 5,200.00	
Monaco Government Tourist and Convention Authority	01/26/2024	Uber	Remibursed Expenses	\$ 46.00	
Monaco Government Tourist and Convention Authority	01/31/2024	Uber	Remibursed Expenses	\$ 123.00	
Monaco Government Tourist and Convention Authority	02/02/2024	ICCA World - EUR	Remibursed Expenses	\$ 222.00	
Monaco Government Tourist and Convention Authority	02/06/2024	SITE - Society for Incentive Travel Excel	Remibursed Expenses	\$ 590.00	
Monaco Government Tourist and Convention Authority	02/07/2024	Park Mgm	Remibursed Expenses	\$ 68.00	
Monaco Government Tourist and Convention Authority	02/07/2024	Park Mgm	Remibursed Expenses	\$ 263.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	02/07/2024	Park Mgm	Remibursed Expenses	\$ 68.00	
Monaco Government Tourist and Convention Authority	02/07/2024	Park Mgm	Remibursed Expenses	\$ 68.00	
Monaco Government Tourist and Convention Authority	02/14/2024	SITE - Society for Incentive Travel Excel	Remibursed Expenses	\$ 7,000.00	
Monaco Government Tourist and Convention Authority	02/14/2024	United Air Lines	Remibursed Expenses	\$ 1,008.00	
Monaco Government Tourist and Convention Authority	02/14/2024	The Chester	Remibursed Expenses	\$ 131.00	
Monaco Government Tourist and Convention Authority	02/14/2024	Uber	Remibursed Expenses	\$ 23.00	
Monaco Government Tourist and Convention Authority	02/14/2024	Cafe Luna	Remibursed Expenses	\$ 31.00	
Monaco Government Tourist and Convention Authority	02/14/2024	Travel Agency Services	Remibursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	02/14/2024	Ludlow House	Remibursed Expenses	\$ 67.00	
Monaco Government Tourist and Convention Authority	02/15/2024	Uber	Remibursed Expenses	\$ 22.00	
Monaco Government Tourist and Convention Authority	02/20/2024	Air Canada - CAD	Remibursed Expenses	\$ 357.00	
Monaco Government Tourist and Convention Authority	02/22/2024	Capital One Arena	Remibursed Expenses	\$ 6,600.00	
Monaco Government Tourist and Convention Authority	02/28/2024	Uber	Remibursed Expenses	\$ 113.00	
Monaco Government Tourist and Convention Authority	02/28/2024	Uber	Remibursed Expenses	\$ 3.00	
Monaco Government Tourist and Convention Authority	02/28/2024	Uber	Remibursed Expenses	\$ 16.00	
Monaco Government Tourist and Convention Authority	02/29/2024	Maxwell Social, Inc.	Remibursed Expenses	\$39,376.00	
Monaco Government Tourist and Convention Authority	03/01/2024	Afar LLC	Remibursed Expenses	\$40,000.00	
Monaco Government Tourist and Convention Authority	03/04/2024	Signature Travel Network	Remibursed Expenses	\$25,000.00	
Monaco Government Tourist and Convention Authority	03/04/2024	Signature Travel Network	Remibursed Expenses	\$ 2,500.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	03/05/2024	Credit Card Misc.	Remibursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	03/05/2024	Credit Card Misc.	Remibursed Expenses	\$ 15.00	
Monaco Government Tourist and Convention Authority	03/06/2024	Uber	Remibursed Expenses	\$ 15.00	
Monaco Government Tourist and Convention Authority	03/06/2024	Uber	Remibursed Expenses	\$ 59.00	
Monaco Government Tourist and Convention Authority	03/06/2024	Credit Card Misc.	Remibursed Expenses	\$ 66.00	
Monaco Government Tourist and Convention Authority	03/07/2024	Credit Card Misc.	Remibursed Expenses	\$ 23.00	
Monaco Government Tourist and Convention Authority	03/08/2024	Credit Card Misc.	Remibursed Expenses	\$ 247.00	
Monaco Government Tourist and Convention Authority	03/08/2024	Travel Agency Services	Remibursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	03/08/2024	Uber	Remibursed Expenses	\$ 33.00	
Monaco Government Tourist and Convention Authority	03/10/2024	Credit Card Misc.	Remibursed Expenses	\$ 34.00	
Monaco Government Tourist and Convention Authority	03/11/2024	Credit Card Misc.	Remibursed Expenses	\$ 91.00	
Monaco Government Tourist and Convention Authority	03/11/2024	Travel Agency Services	Remibursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	03/14/2024	Credit Card Misc.	Remibursed Expenses	\$ 105.00	
Monaco Government Tourist and Convention Authority	03/14/2024	Credit Card Misc.	Remibursed Expenses	\$ 115.00	
Monaco Government Tourist and Convention Authority	03/14/2024	Airline Limousine	Remibursed Expenses	\$ 83.00	
Monaco Government Tourist and Convention Authority	03/15/2024	Credit Card Misc.	Remibursed Expenses	\$ 1,217.00	
Monaco Government Tourist and Convention Authority	03/21/2024	Maman Nyc	Remibursed Expenses	\$ 544.00	
Monaco Government Tourist and Convention Authority	03/21/2024	Air Canada	Remibursed Expenses	\$ 258.00	
Monaco Government Tourist and Convention Authority	03/25/2024	La Distillerie De Monaco	Remibursed Expenses	\$ 1,075.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Monaco Government Tourist and Convention Authority	03/26/2024	Gonzalez-Hernandez, Vanessa (EE)	Remibursed Expenses	\$ 1,995.00	
Monaco Government Tourist and Convention Authority	03/27/2024	Maxwell Social, Inc.	Remibursed Expenses	\$50,421.00	
Monaco Government Tourist and Convention Authority	03/27/2024	Amazon.com	Remibursed Expenses	\$ 33.00	
Monaco Government Tourist and Convention Authority	03/27/2024	Avery Products Corporation	Remibursed Expenses	\$ 171.00	
Monaco Government Tourist and Convention Authority	03/28/2024	La Vie En Rose LLC	Remibursed Expenses	\$ 1,449.00	
Monaco Government Tourist and Convention Authority	03/28/2024	Rim Raslan - PERM MISSION PRINCIPALITY OF MONACO	Remibursed Expenses	\$ 3,427.00	
Monaco Government Tourist and Convention Authority	03/29/2024	Blake & Co	Remibursed Expenses	\$ 1,241.00	
Monaco Government Tourist and Convention Authority	03/31/2024	Uber	Remibursed Expenses	\$ 355.00	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$339,586.00
Vienna Tourist Board	10/10/2023	Dunkin Donuts	Remibursed Expenses	\$ 32.64	
Vienna Tourist Board	10/10/2023	Uber	Remibursed Expenses	\$ 86.92	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 1,535.73	
Vienna Tourist Board	10/20/2023	Deutsche Lufthansa	Remibursed Expenses	\$ 550.80	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 1,787.78	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 1,777.73	
Vienna Tourist Board	10/20/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/20/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 39.00	
Vienna Tourist Board	10/20/2023	Air Canada	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/20/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/20/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/21/2023	Vts S & R Medallion	Remibursed Expenses	\$ 98.88	
Vienna Tourist Board	10/25/2023	Air Canada	Remibursed Expenses	\$ 1,772.92	
Vienna Tourist Board	10/25/2023	Air Canada	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/25/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Vienna Tourist Board	10/25/2023	Travel Agency	Remibursed Expenses	\$ 75.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Vienna Tourist Board	10/25/2023	Austrian USA	Remibursed Expenses	\$ 1,221.12	
Vienna Tourist Board	10/25/2023	Austrian USA	Remibursed Expenses	\$ 92.00	
Vienna Tourist Board	10/26/2023	Sunday In Brooklyn	Remibursed Expenses	\$ 411.55	
Vienna Tourist Board	11/01/2023	Northstar Travel Media, LLC	Remibursed Expenses	\$ 8,693.96	
Vienna Tourist Board	11/01/2023	PCMA	Remibursed Expenses	\$ 8,872.00	
Vienna Tourist Board	11/01/2023	Austin, Rebecca (EE)	Remibursed Expenses	\$ 231.49	
Vienna Tourist Board	11/07/2023	Ole & Steen	Remibursed Expenses	\$ 18.78	
Vienna Tourist Board	11/07/2023	Maman	Remibursed Expenses	\$ 19.35	
Vienna Tourist Board	11/07/2023	Barbounia	Remibursed Expenses	\$ 144.33	
Vienna Tourist Board	11/07/2023	The Copy Specialist Too	Remibursed Expenses	\$ 87.10	
Vienna Tourist Board	11/08/2023	Laduree Madison LLC	Remibursed Expenses	\$ 37.87	
Vienna Tourist Board	11/08/2023	Sunday In Brooklyn	Remibursed Expenses	\$ 974.62	
Vienna Tourist Board	11/08/2023	Carlyle Food And Beverage	Remibursed Expenses	\$ 197.40	
Vienna Tourist Board	11/09/2023	Uber	Remibursed Expenses	\$ 53.02	
Vienna Tourist Board	11/09/2023	Sunday In Brooklyn	Remibursed Expenses	\$ 255.63	
Vienna Tourist Board	11/09/2023	Uber	Remibursed Expenses	\$ 32.96	
Vienna Tourist Board	11/10/2023	Kobrick Coffee Co.	Remibursed Expenses	\$ 13.06	
Vienna Tourist Board	11/10/2023	Kobrick Coffee Co.	Remibursed Expenses	\$ 24.62	
Vienna Tourist Board	11/10/2023	Kobrick Coffee Co.	Remibursed Expenses	\$ 35.75	
Vienna Tourist Board	11/13/2023	Uber	Remibursed Expenses	\$ 271.63	
Vienna Tourist Board	11/27/2023	Trip Advisor - CAD	Remibursed Expenses	\$ 44.69	
Vienna Tourist Board	11/27/2023	LeAura Luciano	Remibursed Expenses	\$ 196.60	
Vienna Tourist Board	11/28/2023	Lanee Lee Roth (Queen Esther LLC)	Remibursed Expenses	\$ 65.00	
Vienna Tourist Board	11/28/2023	Mozart Cafe - EUR	Remibursed Expenses	\$ 14.55	
Vienna Tourist Board	11/29/2023	Easycars - EUR	Remibursed Expenses	\$ 18.50	
Vienna Tourist Board	11/30/2023	Oester - EUR	Remibursed Expenses	\$ 21.42	
Vienna Tourist Board	11/30/2023	Uber	Remibursed Expenses	\$ 153.53	
Vienna Tourist Board	12/01/2023	Airflight Services - CAD	Remibursed Expenses	\$ 104.39	
Vienna Tourist Board	01/01/2024	PCMA	Remibursed Expenses	\$ 7,000.00	
Vienna Tourist Board	02/05/2024	Curb Svc.	Remibursed Expenses	\$ 15.96	
Vienna Tourist Board	02/05/2024	Curb Svc.	Remibursed Expenses	\$ 24.84	
Vienna Tourist Board	02/06/2024	Vts S & R Medallion	Remibursed Expenses	\$ 22.68	
Vienna Tourist Board	02/28/2024	Uber	Remibursed Expenses	\$ 56.93	
Vienna Tourist Board	03/01/2024	zz_USA - G&A	Remibursed Expenses	\$ 18.48	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Vienna Tourist Board	03/15/2024	Credit Card Misc.	Remibursed Expenses	\$ 2,259.69	
Vienna Tourist Board	03/20/2024	Amtrak	Remibursed Expenses	\$ 214.00	
Vienna Tourist Board	03/20/2024	Allianz Insurance	Remibursed Expenses	\$ 9.10	
Vienna Tourist Board	03/21/2024	Uber	Remibursed Expenses	\$ 23.34	
Vienna Tourist Board	03/31/2024	Uber	Remibursed Expenses	\$ 43.95	
Vienna Tourist Board	-----	-----	-----	----->	\$40,353.29
Belize Tourism Board	10/01/2023	Hilton	Remibursed Expenses	\$ 431.00	
Belize Tourism Board	10/01/2023	Credit Card Misc.	Remibursed Expenses	\$ 1,747.00	
Belize Tourism Board	10/02/2023	Westjet - CAD	Remibursed Expenses	\$ 830.00	
Belize Tourism Board	10/03/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	10/03/2023	C&S Creative Services	Remibursed Expenses	\$ 611.00	
Belize Tourism Board	10/03/2023	C&S Creative Services	Remibursed Expenses	\$ 3,950.00	
Belize Tourism Board	10/03/2023	Westjet - CAD	Remibursed Expenses	\$ 589.00	
Belize Tourism Board	10/05/2023	United Air Lines	Remibursed Expenses	\$ 32.00	
Belize Tourism Board	10/05/2023	Travel Agency	Remibursed Expenses	\$ 55.00	
Belize Tourism Board	10/05/2023	Travel Agency	Remibursed Expenses	\$ 55.00	
Belize Tourism Board	10/05/2023	Westjet	Remibursed Expenses	\$ 515.00	
Belize Tourism Board	10/05/2023	United Air Lines	Remibursed Expenses	\$ 274.00	
Belize Tourism Board	10/09/2023	Ticketmaster - CAD	Remibursed Expenses	\$ 201.00	
Belize Tourism Board	10/10/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	10/17/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	10/23/2023	Adventure Awaits - CAD	Remibursed Expenses	\$ 1,181.00	
Belize Tourism Board	10/25/2023	Meta Platforms	Remibursed Expenses	\$ 141.00	
Belize Tourism Board	10/25/2023	Meta Platforms	Remibursed Expenses	\$ 590.00	
Belize Tourism Board	10/30/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	10/30/2023	Westjet	Remibursed Expenses	\$ 553.00	
Belize Tourism Board	10/30/2023	Travel Agency	Remibursed Expenses	\$ 55.00	
Belize Tourism Board	10/31/2023	Uber	Remibursed Expenses	\$ 382.00	
Belize Tourism Board	10/31/2023	Google LLC	Remibursed Expenses	\$ 7,840.00	
Belize Tourism Board	11/01/2023	Virtuoso Ltd	Remibursed Expenses	\$ 8,000.00	
Belize Tourism Board	11/03/2023	St. Joseph Media - CAD	Remibursed Expenses	\$12,879.00	
Belize Tourism Board	11/05/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	11/07/2023	Marriott	Remibursed Expenses	\$ 626.00	
Belize Tourism Board	11/11/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Belize Tourism Board	11/13/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	11/13/2023	Travel Agency	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	11/13/2023	Air Canada	Remibursed Expenses	\$ 732.00	
Belize Tourism Board	11/13/2023	St. Joseph Media - CAD	Remibursed Expenses	\$12,220.00	
Belize Tourism Board	11/13/2023	Air Canada	Remibursed Expenses	\$ 732.00	
Belize Tourism Board	11/17/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	11/18/2023	Paradies - CAD	Remibursed Expenses	\$ 12.00	
Belize Tourism Board	11/20/2023	Delta Vacations LLC (Delta Air Lines Inc)	Remibursed Expenses	\$15,000.00	
Belize Tourism Board	11/20/2023	PUBLIC Hotel	Remibursed Expenses	\$ 5,603.00	
Belize Tourism Board	11/22/2023	ATPS Taxi - CAD	Remibursed Expenses	\$ 27.00	
Belize Tourism Board	11/23/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	11/25/2023	Meta Platforms	Remibursed Expenses	\$ 173.00	
Belize Tourism Board	11/25/2023	Meta Platforms	Remibursed Expenses	\$ 76.00	
Belize Tourism Board	11/27/2023	Travel Agency	Remibursed Expenses	\$ 55.00	
Belize Tourism Board	11/27/2023	Delta	Remibursed Expenses	\$ 271.00	
Belize Tourism Board	11/27/2023	Vistaprint - CAD	Remibursed Expenses	\$ 162.00	
Belize Tourism Board	11/27/2023	American Airlines	Remibursed Expenses	\$ 516.00	
Belize Tourism Board	11/29/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	11/30/2023	Uber	Remibursed Expenses	\$ 106.00	
Belize Tourism Board	11/30/2023	Google LLC	Remibursed Expenses	\$ 7,949.00	
Belize Tourism Board	11/30/2023	CP Chauffeur	Remibursed Expenses	\$ 107.00	
Belize Tourism Board	12/01/2023	St. Joseph Media - CAD	Remibursed Expenses	\$19,205.00	
Belize Tourism Board	12/01/2023	Hotel Indigo	Remibursed Expenses	\$ 394.00	
Belize Tourism Board	12/01/2023	Virtuoso Ltd	Remibursed Expenses	\$ 890.00	
Belize Tourism Board	12/01/2023	Amazon.com	Remibursed Expenses	\$ 52.00	
Belize Tourism Board	12/02/2023	Uber - CAD	Remibursed Expenses	\$ 43.00	
Belize Tourism Board	12/02/2023	Mezzogiorno Market	Remibursed Expenses	\$ 30.00	
Belize Tourism Board	12/03/2023	Katsuya La Live	Remibursed Expenses	\$ 70.00	
Belize Tourism Board	12/03/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/03/2023	GAMAE International Inc.	Remibursed Expenses	\$ 1,050.00	
Belize Tourism Board	12/03/2023	Marriott	Remibursed Expenses	\$ 16.00	
Belize Tourism Board	12/04/2023	Katsuya La Live	Remibursed Expenses	\$ 40.00	
Belize Tourism Board	12/04/2023	Vistaprint	Remibursed Expenses	\$ 65.00	
Belize Tourism Board	12/04/2023	Marriott	Remibursed Expenses	\$ 49.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Belize Tourism Board	12/04/2023	G Adventures Inc.	Remibursed Expenses	\$25,000.00	
Belize Tourism Board	12/04/2023	FedEx Office	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/04/2023	Jody Robbins - USD	Remibursed Expenses	\$ 1,500.00	
Belize Tourism Board	12/05/2023	Marriott	Remibursed Expenses	\$ 46.00	
Belize Tourism Board	12/06/2023	LAX Airport	Remibursed Expenses	\$ 27.00	
Belize Tourism Board	12/06/2023	Ice Currency Exchange - CAD	Remibursed Expenses	\$ 236.00	
Belize Tourism Board	12/06/2023	Marriott	Remibursed Expenses	\$ 50.00	
Belize Tourism Board	12/06/2023	Marriott	Remibursed Expenses	\$ 45.00	
Belize Tourism Board	12/06/2023	Intelsat Inflight Air	Remibursed Expenses	\$ 40.00	
Belize Tourism Board	12/07/2023	PUBLIC Hotel	Remibursed Expenses	\$ 5,603.00	
Belize Tourism Board	12/07/2023	Marriott	Remibursed Expenses	\$ 343.00	
Belize Tourism Board	12/10/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/11/2023	St. Joseph Media - CAD	Remibursed Expenses	\$ 5,198.00	
Belize Tourism Board	12/14/2023	Thai Villa	Remibursed Expenses	\$ 200.00	
Belize Tourism Board	12/15/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/15/2023	Michael George Flowers	Remibursed Expenses	\$ 1,225.00	
Belize Tourism Board	12/18/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/21/2023	Vacances Air Canada Vacations	Remibursed Expenses	\$47,500.00	
Belize Tourism Board	12/23/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/25/2023	Meta Platforms	Remibursed Expenses	\$ 28.00	
Belize Tourism Board	12/25/2023	Meta Platforms	Remibursed Expenses	\$ 150.00	
Belize Tourism Board	12/28/2023	Avanti Destinations	Remibursed Expenses	\$12,500.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 50.00	
Belize Tourism Board	12/31/2023	Google LLC	Remibursed Expenses	\$ 8,102.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 897.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 10.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	12/31/2023	Meta Platforms	Remibursed Expenses	\$ 2.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/03/2024	Meta Platforms	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/04/2024	Travel Agency	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	01/04/2024	Westjet	Remibursed Expenses	\$ 650.00	
Belize Tourism Board	01/11/2024	Shay - CAD	Remibursed Expenses	\$ 111.00	
Belize Tourism Board	01/26/2024	Claw Daddys Orchard	Remibursed Expenses	\$ 237.00	
Belize Tourism Board	01/26/2024	Westjet	Remibursed Expenses	\$ 1,027.00	
Belize Tourism Board	01/26/2024	Travel Agency	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	01/27/2024	Top Choice 99	Remibursed Expenses	\$ 2.00	
Belize Tourism Board	01/27/2024	Uber Eats	Remibursed Expenses	\$ 40.00	
Belize Tourism Board	01/27/2024	Starbucks	Remibursed Expenses	\$ 22.00	
Belize Tourism Board	01/28/2024	Starbucks	Remibursed Expenses	\$ 49.00	
Belize Tourism Board	01/28/2024	La Pecora Bianca	Remibursed Expenses	\$ 238.00	
Belize Tourism Board	01/28/2024	La Pecora Bianca	Remibursed Expenses	\$ 62.00	
Belize Tourism Board	01/28/2024	Curb Svc.	Remibursed Expenses	\$ 17.00	
Belize Tourism Board	01/31/2024	Virtuoso Ltd	Remibursed Expenses	\$ 3,000.00	
Belize Tourism Board	01/31/2024	Uber	Remibursed Expenses	\$ 367.00	
Belize Tourism Board	01/31/2024	Westjet An Alberta Partnership	Remibursed Expenses	\$38,534.00	
Belize Tourism Board	01/31/2024	Jennifer Weatherhead - CAD	Remibursed Expenses	\$12,928.00	
Belize Tourism Board	01/31/2024	Google LLC	Remibursed Expenses	\$ 6,435.00	
Belize Tourism Board	01/31/2024	Jennifer Weatherhead - CAD	Remibursed Expenses	\$ 7,781.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Belize Tourism Board	01/31/2024	Meta Platforms	Remibursed Expenses	\$ 12.00	
Belize Tourism Board	01/31/2024	zz_USD - G&A	Remibursed Expenses	\$ 5,515.00	
Belize Tourism Board	02/01/2024	Virtuoso Ltd	Remibursed Expenses	\$ 5,250.00	
Belize Tourism Board	02/01/2024	Etsy - CAD	Remibursed Expenses	\$ 122.00	
Belize Tourism Board	02/01/2024	Virtuoso Ltd	Remibursed Expenses	\$ 890.00	
Belize Tourism Board	02/02/2024	Metrolinx - CAD	Remibursed Expenses	\$ 20.00	
Belize Tourism Board	02/02/2024	Silent H - CAD	Remibursed Expenses	\$ 333.00	
Belize Tourism Board	02/02/2024	Paris Texas - CAD	Remibursed Expenses	\$ 210.00	
Belize Tourism Board	02/05/2024	Westjet An Alberta Partnership	Remibursed Expenses	\$ 8,459.00	
Belize Tourism Board	02/07/2024	Amazon.com	Remibursed Expenses	\$ 30.00	
Belize Tourism Board	02/07/2024	Valerie Wilson Travel	Remibursed Expenses	\$ 589.00	
Belize Tourism Board	02/07/2024	Amazon.com	Remibursed Expenses	\$ 6.00	
Belize Tourism Board	02/07/2024	Travel Agency	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/09/2024	Travel Leaders Network	Remibursed Expenses	\$25,000.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 466.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/09/2024	Jetblue	Remibursed Expenses	\$ 147.00	
Belize Tourism Board	02/12/2024	PIPO US inc	Remibursed Expenses	\$ 1,000.00	
Belize Tourism Board	02/14/2024	Avanti Destinations	Remibursed Expenses	\$12,500.00	
Belize Tourism Board	02/16/2024	Travel Agency	Remibursed Expenses	\$ 55.00	
Belize Tourism Board	02/21/2024	Umamia - CAD	Remibursed Expenses	\$ 119.00	
Belize Tourism Board	02/22/2024	Alaska Airlines	Remibursed Expenses	\$ 1,410.00	
Belize Tourism Board	02/22/2024	Travel Agency	Remibursed Expenses	\$ 150.00	
Belize Tourism Board	02/22/2024	Alaska Airlines	Remibursed Expenses	\$ 1,410.00	
Belize Tourism Board	02/23/2024	PIPO US inc	Remibursed Expenses	\$ 2,000.00	
Belize Tourism Board	02/27/2024	Los Angeles Airport	Remibursed Expenses	\$ 28.00	
Belize Tourism Board	02/27/2024	Curb Svc.	Remibursed Expenses	\$ 19.00	
Belize Tourism Board	02/27/2024	Hotel Radisson	Remibursed Expenses	\$ 36.00	
Belize Tourism Board	02/28/2024	Uber	Remibursed Expenses	\$ 99.00	
Belize Tourism Board	02/28/2024	Hotel Radisson	Remibursed Expenses	\$ 266.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Belize Tourism Board	02/29/2024	St. Joseph Media - CAD	Remibursed Expenses	\$15,000.00	
Belize Tourism Board	02/29/2024	Virtuoso Ltd	Remibursed Expenses	\$20,140.00	
Belize Tourism Board	02/29/2024	St. Joseph Media - CAD	Remibursed Expenses	\$ 5,397.00	
Belize Tourism Board	02/29/2024	Virtuoso Ltd	Remibursed Expenses	\$ 8,830.00	
Belize Tourism Board	02/29/2024	Google LLC	Remibursed Expenses	\$13,860.00	
Belize Tourism Board	03/01/2024	Xaibel Service Station	Remibursed Expenses	\$ 4.00	
Belize Tourism Board	03/05/2024	Credit Card Misc.	Remibursed Expenses	\$ 10.00	
Belize Tourism Board	03/05/2024	Credit Card Misc.	Remibursed Expenses	\$ 27.00	
Belize Tourism Board	03/05/2024	Uber Eats	Remibursed Expenses	\$ 27.00	
Belize Tourism Board	03/05/2024	NYC Taxi	Remibursed Expenses	\$ 25.00	
Belize Tourism Board	03/05/2024	Hotel Radisson	Remibursed Expenses	\$ 232.00	
Belize Tourism Board	03/11/2024	Credit Card Misc.	Remibursed Expenses	\$ 3,000.00	
Belize Tourism Board	03/11/2024	Globe Guide Media Inc.	Remibursed Expenses	\$ 1,575.00	
Belize Tourism Board	03/19/2024	Globe Guide Media Inc.	Remibursed Expenses	\$ 1,575.00	
Belize Tourism Board	03/22/2024	Travel Agency Services	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	03/22/2024	Westjet	Remibursed Expenses	\$ 215.00	
Belize Tourism Board	03/22/2024	Delta Air Lines	Remibursed Expenses	\$ 1,552.00	
Belize Tourism Board	03/22/2024	Delta Air Lines	Remibursed Expenses	\$ 1,552.00	
Belize Tourism Board	03/22/2024	Travel Agency Services	Remibursed Expenses	\$ 75.00	
Belize Tourism Board	03/22/2024	Westjet	Remibursed Expenses	\$ 215.00	
Belize Tourism Board	03/25/2024	Global Spice	Remibursed Expenses	\$ 30.00	
Belize Tourism Board	03/26/2024	Natalie Preddie	Remibursed Expenses	\$ 2,144.00	
Belize Tourism Board	03/30/2024	Quell Now Inc.	Remibursed Expenses	\$ 2,988.00	
Belize Tourism Board	03/30/2024	Quell Now Inc.	Remibursed Expenses	\$ 2,988.00	
Belize Tourism Board	03/31/2024	eSubstance t/a Ink	Remibursed Expenses	\$29,000.00	
Belize Tourism Board	03/31/2024	Google LLC	Remibursed Expenses	\$15,259.00	
Belize Tourism Board	03/31/2024	Virtuoso Ltd	Remibursed Expenses	\$ 9,900.00	
Belize Tourism Board	03/31/2024	The Curious Creature Inc.	Remibursed Expenses	\$ 2,111.00	
Belize Tourism Board	03/31/2024	Westjet An Alberta Partnership	Remibursed Expenses	\$19,485.00	
Belize Tourism Board	03/31/2024	The Curious Creature Inc.	Remibursed Expenses	\$ 2,111.00	
Belize Tourism Board	-----	-----	-----	----->	\$527,299.00

Appendix

Response to Item 15(b)

Item 15(b): DISBURSEMENTS-THINGS OF VALUE: During this 6 month reporting period, has the registrant disposed of anything of value other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
Department of Culture and Tourism - Abu Dhabi				None
Costa Rica Investment Promotion Authority				None
Visit Scotland				None
Netherlands Foreign Investment Agency				None
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
visit.brussels				None
Israel Ministry of Tourism				None

Appendix

Response to Item 16(b)

Item 16(b): During this 6 month reporting period, has the registrant prepared, disseminated or caused to be disseminated any informational materials? If yes, identify each such foreign principal(s) for which informational materials were disseminated.

Department of Culture and Tourism - Abu Dhabi
Visit Scotland
Netherlands Foreign Investment Agency
Monaco Government Tourist and Convention Authority
Vienna Tourist Board
Belize Tourism Board
Israel Ministry of Tourism

Appendix

Response to Item 18-List

Item 18-List: During this 6 month reporting period, has the registrant's activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

Foreign Principal	Informational Materials
Department of Culture and Tourism - Abu Dhabi	Magazine or newspaper
Department of Culture and Tourism - Abu Dhabi	Advertising campaigns
Department of Culture and Tourism - Abu Dhabi	Press releases
Department of Culture and Tourism - Abu Dhabi	Pamphlets or other publications
Department of Culture and Tourism - Abu Dhabi	Email
Visit Scotland	Magazine or newspaper
Visit Scotland	Advertising campaigns
Visit Scotland	Press releases
Visit Scotland	Pamphlets or other publications
Visit Scotland	Email
Netherlands Foreign Investment Agency	Magazine or newspaper
Netherlands Foreign Investment Agency	Advertising campaigns
Netherlands Foreign Investment Agency	Press releases
Netherlands Foreign Investment Agency	Pamphlets or other publications
Netherlands Foreign Investment Agency	Email
Monaco Government Tourist and Convention Authority	Magazine or newspaper
Monaco Government Tourist and Convention Authority	Advertising campaigns
Monaco Government Tourist and Convention Authority	Press releases
Monaco Government Tourist and Convention Authority	Pamphlets or other publications
Monaco Government Tourist and Convention Authority	Email
Vienna Tourist Board	Magazine or newspaper
Vienna Tourist Board	Advertising campaigns
Vienna Tourist Board	Press releases
Vienna Tourist Board	Pamphlets or other publications
Vienna Tourist Board	Email
Belize Tourism Board	Magazine or newspaper
Belize Tourism Board	Advertising campaigns
Belize Tourism Board	Press releases
Belize Tourism Board	Pamphlets or other publications
Belize Tourism Board	Email
Israel Ministry of Tourism	Magazine or newspaper
Israel Ministry of Tourism	Advertising campaigns
Israel Ministry of Tourism	Press releases
Israel Ministry of Tourism	Pamphlets or other publications
Israel Ministry of Tourism	Email

Appendix

Response to Item 19-List

Item 19-List: During this 6 month reporting period, has the registrant prepared, disseminated, or caused to be disseminated informational materials among any of the following groups:

Foreign Principal	Recipients
Department of Culture and Tourism - Abu Dhabi	Newspapers
Department of Culture and Tourism - Abu Dhabi	Editors
Visit Scotland	Editors
Visit Scotland	Newspapers
Netherlands Foreign Investment Agency	Editors
Netherlands Foreign Investment Agency	Newspapers
Monaco Government Tourist and Convention Authority	Newspapers
Monaco Government Tourist and Convention Authority	Editors
Vienna Tourist Board	Editors
Vienna Tourist Board	Newspapers
Belize Tourism Board	Newspapers
Belize Tourism Board	Editors
Israel Ministry of Tourism	Newspapers
Israel Ministry of Tourism	Editors

Appendix

Response to Item 20-List

Item 20-List: Indicate the language used in the informational materials:

Foreign Principal	Language Used
Department of Culture and Tourism - Abu Dhabi	English
Visit Scotland	English
Netherlands Foreign Investment Agency	English
Monaco Government Tourist and Convention Authority	English
Vienna Tourist Board	English
Belize Tourism Board	English
Israel Ministry of Tourism	English

Appendix

Response to Item 21-List

Item 21-List: Has the registrant filed with the FARA Unit, U.S. Department of Justice a copy of each item of such informational materials prepared, disseminated or caused to be disseminated during this 6 month reporting period? If no, please file the required informational materials.

Foreign Principal	Filed
Department of Culture and Tourism - Abu Dhabi	No
Visit Scotland	No
Netherlands Foreign Investment Agency	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Belize Tourism Board	No
Israel Ministry of Tourism	No

Appendix

Response to Item 22-List

Item 22-List: Has the registrant labeled each item of such informational materials with the statement required by Section 4(b) of the Act?

Foreign Principal	Label
Department of Culture and Tourism - Abu Dhabi	No
Visit Scotland	No
Netherlands Foreign Investment Agency	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Belize Tourism Board	No
Israel Ministry of Tourism	No