

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 03/31/2025
(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 <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

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
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(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
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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
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(b) During this 6 month reporting period, did any employee or individual working in any capacity (including a partner, officer, director or similar official), 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
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(c) Have any employees or individuals (including partners, officers, directors or similar officials), 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
Daniel Curren		12/31/2024

(d) Have any employees or individuals (including partners, officers, directors or similar officials), 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
Daniel Curren		Netherlands Foreign Investment Agency	12/31/2024

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

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

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.

Visit Scotland
 Netherlands Foreign Investment Agency
 Monaco Government Tourist and Convention Authority
 Vienna Tourist Board
 Belize Tourism Board
 Economic Development Winnipeg

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
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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
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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, or from any other source, for or in the interests of any foreign principal, any contributions, income or money either as compensation or otherwise?

Yes No

If no, please explain why no monies were received.

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

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

\$ 883,698.98

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

^{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.

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					

\$ 757,965.17
<u> </u> 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
visit scotland				None
Netherlands Foreign Investment Agency				None
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
Economic Development Winnipeg				None

(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
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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.

Netherlands Foreign Investment Agency
Monaco Government Tourist and Convention Authority
Vienna Tourist Board
Belize Tourism Board

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
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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:

Magazine or newspaper Advertising campaigns Press releases Pamphlets or other publications
 Lectures or speeches Radio or TV broadcasts Motion picture films Letters or telegrams

Email

Website URL(s): _____

Social media websites URL(s): _____

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 checked="" type="checkbox"/> Newspapers	<input type="checkbox"/> Libraries
<input type="checkbox"/> Legislators	<input checked="" 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 (<i>specify</i>) _____		

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
04/28/2025	karyl Leigh Ropke	<input type="text" value="Sign"/> /s/Karyl Leigh Ropke
_____	_____	<input type="text" value="Sign"/> _____
_____	_____	<input type="text" value="Sign"/> _____
_____	_____	<input type="text" value="Sign"/> _____

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.

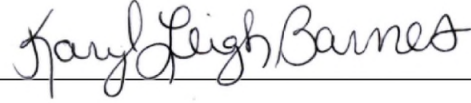
Date

Printed Name

Signature

3/22/24

Karyl Leigh Barnes



Appendix Response to Item 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
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.
Economic Development Winnipeg	Destination marketing and public relations to increase the profile of Winnipeg as a tourist and business event destination.

**Appendix
Response to Item 14(a)-Detail**

Foreign Principal(s)	Date Received	From Whom	Purpose	Amount	Subtotal
Visit Scotland	10/01/2024	Visit Scotland	Fees for Services	\$52,598.19	
Visit Scotland	-----	-----	-----	----->	\$52,598.19
Netherlands Foreign Investment Agency	10/01/2024	Netherlands Foreign Investment Agency	Fees for Services	\$187,950.00	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$187,950.00
Monaco Government Tourist and Convention Authority	10/01/2024	Monaco Government Tourist and Convention Authority	Fees for Services	\$226,954.26	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$226,954.26
Vienna Tourist Board	10/01/2024	Vienna Tourist Board	Fees for Services	\$73,176.59	
Vienna Tourist Board	-----	-----	-----	----->	\$73,176.59
Belize Tourism Board	10/01/2024	Belize Tourism Board	Fees for Services	\$234,107.44	
Belize Tourism Board	-----	-----	-----	----->	\$234,107.44
Economic Development Winnipeg	10/01/2024	Economic Development Winnipeg (Canada)	Fees for Services	\$108,912.50	
Economic Development Winnipeg	-----	-----	-----	----->	\$108,912.50

**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
Visit Scotland				None
Netherlands Foreign Investment Agency				None
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
Economic Development Winnipeg				None

Appendix Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Visit Scotland	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 31.55	
Visit Scotland	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.19	
Visit Scotland	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.27	
Visit Scotland	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.71	
Visit Scotland	10/06/2024	Starbucks	Reimbursed Expenses	\$ 5.56	
Visit Scotland	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 77.13	
Visit Scotland	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 37.83	
Visit Scotland	10/07/2024	Uber	Reimbursed Expenses	\$ 55.48	
Visit Scotland	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 178.19	
Visit Scotland	10/07/2024	Uber	Reimbursed Expenses	\$ 10.55	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 37.43	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 36.25	
Visit Scotland	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 28.03	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 27.56	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 25.90	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 14.92	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 12.09	
Visit Scotland	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.00	
Visit Scotland	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.00	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 4.40	
Visit Scotland	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 894.70	
Visit Scotland	10/08/2024	Uber	Reimbursed Expenses	\$ 1.00	
Visit Scotland	10/09/2024	Uber	Reimbursed Expenses	\$ 20.53	
Visit Scotland	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 70.13	
Visit Scotland	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 46.01	
Visit Scotland	10/09/2024	Uber	Reimbursed Expenses	\$ 39.34	
Visit Scotland	10/09/2024	Eataly	Reimbursed Expenses	\$ 32.02	
Visit Scotland	10/10/2024	Uber	Reimbursed Expenses	\$ 4.27	
Visit Scotland	10/10/2024	Uber	Reimbursed Expenses	\$ 5.74	
Visit Scotland	10/10/2024	Mgm Grand Front Desk	Reimbursed Expenses	\$ 2,616.58	
Visit Scotland	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,089.39	
Visit Scotland	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 177.68	
Visit Scotland	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 49.08	
Visit Scotland	10/10/2024	Uber	Reimbursed Expenses	\$ 33.66	
Visit Scotland	10/10/2024	Uber	Reimbursed Expenses	\$ 28.34	
Visit Scotland	10/10/2024	Uber	Reimbursed Expenses	\$ 23.82	
Visit Scotland	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 20.44	
Visit Scotland	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 82.47	
Visit Scotland	10/11/2024	Uber	Reimbursed Expenses	\$ 19.81	
Visit Scotland	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 17.33	
Visit Scotland	10/11/2024	Uber	Reimbursed Expenses	\$ 5.47	
Visit Scotland	10/11/2024	Uber	Reimbursed Expenses	\$ 36.53	
Visit Scotland	10/24/2024	Kedikian, Tania (EE) - CAD	Reimbursed Expenses	\$ 102.81	
Visit Scotland	10/31/2024	Uber	Reimbursed Expenses	\$ 61.83	
Visit Scotland	03/25/2025	Worldwide Events Group Ltd	Reimbursed Expenses	\$ 5,832.00	

Visit Scotland	-----	-----	-----	----->	\$12,951.02
Netherlands Foreign Investment Agency	10/18/2024	Cision US Inc.	Reimbursed Expenses	\$ 1,980.00	
Netherlands Foreign Investment Agency	10/31/2024	Google LLC	Reimbursed Expenses	\$ 3,652.21	
Netherlands Foreign Investment Agency	10/31/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 2,191.77	
Netherlands Foreign Investment Agency	11/30/2024	Google LLC	Reimbursed Expenses	\$ 3,899.56	
Netherlands Foreign Investment Agency	11/30/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 4,229.95	
Netherlands Foreign Investment Agency	12/31/2024	Google LLC	Reimbursed Expenses	\$ 2,547.55	
Netherlands Foreign Investment Agency	01/31/2025	Google LLC	Reimbursed Expenses	\$ 2,964.27	
Netherlands Foreign Investment Agency	01/31/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 1,497.85	
Netherlands Foreign Investment Agency	02/28/2025	Google LLC	Reimbursed Expenses	\$ 3,663.47	
Netherlands Foreign Investment Agency	02/28/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 1,502.12	
Netherlands Foreign Investment Agency	03/31/2025	Google LLC	Reimbursed Expenses	\$ 3,393.23	
Netherlands Foreign Investment Agency	03/31/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 1,501.83	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$33,023.81
Monaco Government Tourist and Convention Authority	10/01/2024	Embark Beyond	Reimbursed Expenses	\$10,000.00	
Monaco Government Tourist and Convention Authority	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 133.88	
Monaco Government Tourist and Convention Authority	10/02/2024	Laite, Pamela (EE) - CAD	Reimbursed Expenses	\$ 1,094.19	
Monaco Government Tourist and Convention Authority	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 4,682.84	
Monaco Government Tourist and Convention Authority	10/03/2024	Yo.tellevo	Reimbursed Expenses	\$ 118.29	
Monaco Government Tourist and Convention Authority	10/05/2024	Gonzalez-Hernandez, Vanessa (EE)	Reimbursed Expenses	\$ 1,045.26	
Monaco Government Tourist and Convention Authority	10/05/2024	Gonzalez-Hernandez, Vanessa (EE)	Reimbursed Expenses	\$ 46.00	
Monaco Government Tourist and Convention Authority	10/06/2024	Uber	Reimbursed Expenses	\$ 69.85	
Monaco Government Tourist and Convention Authority	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.71	
Monaco Government Tourist and Convention Authority	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 324.19	
Monaco Government Tourist and Convention Authority	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 28.09	
Monaco Government Tourist and Convention Authority	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 11.75	
Monaco Government Tourist and Convention Authority	10/07/2024	Uber	Reimbursed Expenses	\$ 10.48	
Monaco Government Tourist and Convention Authority	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 39.81	
Monaco Government Tourist and Convention Authority	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 21.51	

Authority					
Monaco Government Tourist and Convention Authority	10/07/2024	Gonzalez-Hernandez, Vanessa (EE)	Reimbursed Expenses	\$ 47.20	
Monaco Government Tourist and Convention Authority	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 29.15	
Monaco Government Tourist and Convention Authority	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 357.90	
Monaco Government Tourist and Convention Authority	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.99	
Monaco Government Tourist and Convention Authority	10/08/2024	Uber	Reimbursed Expenses	\$ 41.40	
Monaco Government Tourist and Convention Authority	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.21	
Monaco Government Tourist and Convention Authority	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 28.18	
Monaco Government Tourist and Convention Authority	10/08/2024	Uber	Reimbursed Expenses	\$ 27.05	
Monaco Government Tourist and Convention Authority	10/08/2024	Kona Cafe	Reimbursed Expenses	\$ 85.67	
Monaco Government Tourist and Convention Authority	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.59	
Monaco Government Tourist and Convention Authority	10/09/2024	Uber	Reimbursed Expenses	\$ 36.54	
Monaco Government Tourist and Convention Authority	10/09/2024	Uber	Reimbursed Expenses	\$ 36.95	
Monaco Government Tourist and Convention Authority	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 24.17	
Monaco Government Tourist and Convention Authority	10/09/2024	Uber	Reimbursed Expenses	\$ 26.29	
Monaco Government Tourist and Convention Authority	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 620.68	
Monaco Government Tourist and Convention Authority	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 63.17	
Monaco Government Tourist and Convention Authority	10/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 25.68	
Monaco Government Tourist and Convention Authority	10/10/2024	Uber	Reimbursed Expenses	\$ 45.10	
Monaco Government Tourist and Convention Authority	10/10/2024	Uber	Reimbursed Expenses	\$ 14.03	
Monaco Government Tourist and Convention Authority	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 15.17	
Monaco Government Tourist and Convention Authority	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 13.33	
Monaco Government Tourist and Convention Authority	10/10/2024	Uber	Reimbursed Expenses	\$ 27.50	
Monaco Government Tourist and Convention Authority	10/10/2024	Uber	Reimbursed Expenses	\$ 6.76	

Monaco Government Tourist and Convention Authority	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 454.28	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$ 42.38	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$ 35.98	
Monaco Government Tourist and Convention Authority	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,221.75	
Monaco Government Tourist and Convention Authority	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 39.23	
Monaco Government Tourist and Convention Authority	10/11/2024	Hudson News	Reimbursed Expenses	\$ 5.59	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$ 13.88	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$ 5.39	
Monaco Government Tourist and Convention Authority	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 22.18	
Monaco Government Tourist and Convention Authority	10/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 755.29	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$.53	
Monaco Government Tourist and Convention Authority	10/11/2024	Uber	Reimbursed Expenses	\$.53	
Monaco Government Tourist and Convention Authority	10/12/2024	Uber	Reimbursed Expenses	\$ 111.92	
Monaco Government Tourist and Convention Authority	10/12/2024	Uber	Reimbursed Expenses	\$ 30.99	
Monaco Government Tourist and Convention Authority	10/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	10/31/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,594.98	
Monaco Government Tourist and Convention Authority	10/31/2024	Uber	Reimbursed Expenses	\$ 83.67	
Monaco Government Tourist and Convention Authority	11/01/2024	Uber	Reimbursed Expenses	\$ 6.21	
Monaco Government Tourist and Convention Authority	11/01/2024	Credit Card Misc.	Reimbursed Expenses	\$ 72.59	
Monaco Government Tourist and Convention Authority	11/01/2024	Credit Card Misc.	Reimbursed Expenses	\$ 58.59	
Monaco Government Tourist and Convention Authority	11/01/2024	Ysabeloritz	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	11/01/2024	Monaco Government Tourist	Reimbursed Expenses	\$ 5,000.00	
Monaco Government Tourist and Convention Authority	11/01/2024	TravMedia USA LLC	Reimbursed Expenses	\$ 3,862.50	
Monaco Government Tourist and Convention Authority	11/03/2024	Uber	Reimbursed Expenses	\$ 84.97	
Monaco Government	11/03/2024	C1 Cibo Express	Reimbursed Expenses	\$ 8.27	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	11/04/2024	Hotel Le Bristol - EUR	Reimbursed Expenses	\$ 17.88	
Monaco Government Tourist and Convention Authority	11/05/2024	Le Petit Beef Bar - EUR	Reimbursed Expenses	\$ 62.09	
Monaco Government Tourist and Convention Authority	11/05/2024	Uber - EUR	Reimbursed Expenses	\$ 13.42	
Monaco Government Tourist and Convention Authority	11/06/2024	Uber - EUR	Reimbursed Expenses	\$ 14.37	
Monaco Government Tourist and Convention Authority	11/06/2024	Chez Francis - EUR	Reimbursed Expenses	\$ 46.98	
Monaco Government Tourist and Convention Authority	11/07/2024	Sumup - Euro	Reimbursed Expenses	\$ 40.88	
Monaco Government Tourist and Convention Authority	11/07/2024	Hotel County Kerry - EUR	Reimbursed Expenses	\$ 898.83	
Monaco Government Tourist and Convention Authority	11/07/2024	Earlsfort - EUR	Reimbursed Expenses	\$ 331.79	
Monaco Government Tourist and Convention Authority	11/07/2024	Uber - EUR	Reimbursed Expenses	\$ 13.26	
Monaco Government Tourist and Convention Authority	11/07/2024	Uber - EUR	Reimbursed Expenses	\$ 17.44	
Monaco Government Tourist and Convention Authority	11/07/2024	Uber	Reimbursed Expenses	\$ 72.96	
Monaco Government Tourist and Convention Authority	11/07/2024	Uber	Reimbursed Expenses	\$ 14.30	
Monaco Government Tourist and Convention Authority	11/08/2024	Viator - CAD	Reimbursed Expenses	\$ 44.26	
Monaco Government Tourist and Convention Authority	11/08/2024	Uber - EUR	Reimbursed Expenses	\$ 18.34	
Monaco Government Tourist and Convention Authority	11/08/2024	Uber - EUR	Reimbursed Expenses	\$ 15.53	
Monaco Government Tourist and Convention Authority	11/08/2024	Uber - EUR	Reimbursed Expenses	\$ 44.45	
Monaco Government Tourist and Convention Authority	11/08/2024	Air France - EUR	Reimbursed Expenses	\$ 44.38	
Monaco Government Tourist and Convention Authority	11/08/2024	Uber - EUR	Reimbursed Expenses	\$ 27.80	
Monaco Government Tourist and Convention Authority	11/08/2024	Dublin Cafe Bar - EUR	Reimbursed Expenses	\$ 15.59	
Monaco Government Tourist and Convention Authority	11/08/2024	Sumup - Euro	Reimbursed Expenses	\$ 56.81	
Monaco Government Tourist and Convention Authority	11/09/2024	Uber	Reimbursed Expenses	\$ 66.91	
Monaco Government Tourist and Convention Authority	11/09/2024	Hotel Hermitage - EUR	Reimbursed Expenses	\$ 55.35	
Monaco Government Tourist and Convention Authority	11/10/2024	Vivo Transport - MXN	Reimbursed Expenses	\$ 136.04	
Monaco Government Tourist and Convention Authority	11/10/2024	Uber - CAD	Reimbursed Expenses	\$ 50.48	

Authority					
Monaco Government Tourist and Convention Authority	11/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.59	
Monaco Government Tourist and Convention Authority	11/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 325.58	
Monaco Government Tourist and Convention Authority	11/13/2024	Monaco Taxi - EUR	Reimbursed Expenses	\$ 19.61	
Monaco Government Tourist and Convention Authority	11/14/2024	La Note Bleue - EUR	Reimbursed Expenses	\$ 18.34	
Monaco Government Tourist and Convention Authority	11/15/2024	Uber - CAD	Reimbursed Expenses	\$ 45.58	
Monaco Government Tourist and Convention Authority	11/15/2024	Uber - CAD	Reimbursed Expenses	\$ 7.51	
Monaco Government Tourist and Convention Authority	11/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 9.97	
Monaco Government Tourist and Convention Authority	11/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 146.37	
Monaco Government Tourist and Convention Authority	11/17/2024	Uber - EUR	Reimbursed Expenses	\$ 15.83	
Monaco Government Tourist and Convention Authority	11/18/2024	MGM Resorts International	Reimbursed Expenses	\$ 626.54	
Monaco Government Tourist and Convention Authority	11/18/2024	Uber	Reimbursed Expenses	\$ 65.16	
Monaco Government Tourist and Convention Authority	11/19/2024	Uber - EUR	Reimbursed Expenses	\$ 14.45	
Monaco Government Tourist and Convention Authority	11/20/2024	La Distillerie De Monaco	Reimbursed Expenses	\$ 171.07	
Monaco Government Tourist and Convention Authority	11/20/2024	Uber	Reimbursed Expenses	\$ 101.63	
Monaco Government Tourist and Convention Authority	11/24/2024	Uber	Reimbursed Expenses	\$ 15.24	
Monaco Government Tourist and Convention Authority	12/01/2024	Uber - CAD	Reimbursed Expenses	\$ 6.84	
Monaco Government Tourist and Convention Authority	12/04/2024	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 66.45	
Monaco Government Tourist and Convention Authority	12/16/2024	Delta Vacations LLC (Delta Air Lines Inc)	Reimbursed Expenses	\$20,000.00	
Monaco Government Tourist and Convention Authority	12/18/2024	TravPRO Mobile	Reimbursed Expenses	\$34,800.00	
Monaco Government Tourist and Convention Authority	12/20/2024	Crawley, Daniella (EE)	Reimbursed Expenses	\$ 66.42	
Monaco Government Tourist and Convention Authority	01/01/2025	Travel Relations, LLC	Reimbursed Expenses	\$ 5,675.00	
Monaco Government Tourist and Convention Authority	01/09/2025	Departure Lounge	Reimbursed Expenses	\$ 7,500.00	
Monaco Government Tourist and Convention Authority	01/10/2025	La Arena Funding	Reimbursed Expenses	\$18,600.00	
Monaco Government Tourist and Convention Authority	01/21/2025	Northstar Travel Media, LLC	Reimbursed Expenses	\$ 8,500.00	

Monaco Government Tourist and Convention Authority	01/22/2025	Siteglobal	Reimbursed Expenses	\$ 490.00	
Monaco Government Tourist and Convention Authority	01/22/2025	Northstar Travel Media, LLC	Reimbursed Expenses	\$ 8,250.00	
Monaco Government Tourist and Convention Authority	01/23/2025	Siteglobal	Reimbursed Expenses	\$ 100.00	
Monaco Government Tourist and Convention Authority	01/23/2025	Lyft	Reimbursed Expenses	\$ 36.18	
Monaco Government Tourist and Convention Authority	01/24/2025	Lyft	Reimbursed Expenses	\$ 58.21	
Monaco Government Tourist and Convention Authority	01/28/2025	Air Canada - CAD	Reimbursed Expenses	\$ 4,401.48	
Monaco Government Tourist and Convention Authority	01/31/2025	Uber	Reimbursed Expenses	\$ 34.17	
Monaco Government Tourist and Convention Authority	01/31/2025	Uber	Reimbursed Expenses	\$ 42.72	
Monaco Government Tourist and Convention Authority	02/01/2025	Two Xceed Tourism LLC	Reimbursed Expenses	\$ 5,000.00	
Monaco Government Tourist and Convention Authority	02/03/2025	Reed Events Ltd	Reimbursed Expenses	\$15,257.70	
Monaco Government Tourist and Convention Authority	02/06/2025	Park Mgm	Reimbursed Expenses	\$ 153.29	
Monaco Government Tourist and Convention Authority	02/06/2025	Park Mgm	Reimbursed Expenses	\$ 162.87	
Monaco Government Tourist and Convention Authority	02/06/2025	Park Mgm	Reimbursed Expenses	\$ 162.87	
Monaco Government Tourist and Convention Authority	02/06/2025	Park Mgm	Reimbursed Expenses	\$ 86.22	
Monaco Government Tourist and Convention Authority	02/06/2025	Park Mgm	Reimbursed Expenses	\$ 172.51	
Monaco Government Tourist and Convention Authority	02/10/2025	Northstar Travel Media, LLC	Reimbursed Expenses	\$ 95.00	
Monaco Government Tourist and Convention Authority	02/18/2025	Jet Set Events and Marketing, Inc.	Reimbursed Expenses	\$28,000.00	
Monaco Government Tourist and Convention Authority	02/19/2025	Beefbar	Reimbursed Expenses	\$ 6,818.13	
Monaco Government Tourist and Convention Authority	02/19/2025	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Monaco Government Tourist and Convention Authority	02/21/2025	United Elec Ticketng	Reimbursed Expenses	\$ 1,039.22	
Monaco Government Tourist and Convention Authority	02/21/2025	Jet Set Events and Marketing, Inc.	Reimbursed Expenses	\$28,836.56	
Monaco Government Tourist and Convention Authority	02/21/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 761.97	
Monaco Government Tourist and Convention Authority	02/21/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$36,584.17	
Monaco Government Tourist and Convention Authority	02/21/2025	Air Canada - CAD	Reimbursed Expenses	\$ 303.88	
Monaco Government	02/21/2025	Travel Agency	Reimbursed Expenses	\$ 10.00	

Tourist and Convention Authority		Services			
Monaco Government Tourist and Convention Authority	02/21/2025	United Air Lines	Reimbursed Expenses	\$ 396.97	
Monaco Government Tourist and Convention Authority	02/21/2025	United Air Lines	Reimbursed Expenses	\$ 444.48	
Monaco Government Tourist and Convention Authority	02/21/2025	Travel Agency Services	Reimbursed Expenses	\$ 25.00	
Monaco Government Tourist and Convention Authority	02/21/2025	Delta Air Lines	Reimbursed Expenses	\$ 541.97	
Monaco Government Tourist and Convention Authority	02/21/2025	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Monaco Government Tourist and Convention Authority	02/24/2025	Travel Agency Services	Reimbursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	03/01/2025	Maritz Global Events	Reimbursed Expenses	\$ 6,000.00	
Monaco Government Tourist and Convention Authority	03/01/2025	zz_USA - G&A	Reimbursed Expenses	\$ 149.99	
Monaco Government Tourist and Convention Authority	03/01/2025	zz_USA - G&A	Reimbursed Expenses	\$ 413.05	
Monaco Government Tourist and Convention Authority	03/02/2025	United Elec Ticketng	Reimbursed Expenses	\$ 820.24	
Monaco Government Tourist and Convention Authority	03/02/2025	United Elec Ticketng	Reimbursed Expenses	\$ 525.28	
Monaco Government Tourist and Convention Authority	03/03/2025	Avra Beverly Hills	Reimbursed Expenses	\$ 2,598.27	
Monaco Government Tourist and Convention Authority	03/04/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 2,693.75	
Monaco Government Tourist and Convention Authority	03/06/2025	Maman Nyc	Reimbursed Expenses	\$ 1,899.96	
Monaco Government Tourist and Convention Authority	03/08/2025	United Airlines	Reimbursed Expenses	\$ 532.51	
Monaco Government Tourist and Convention Authority	03/08/2025	Air Canada	Reimbursed Expenses	\$ 92.25	
Monaco Government Tourist and Convention Authority	03/08/2025	Air Canada	Reimbursed Expenses	\$ 92.25	
Monaco Government Tourist and Convention Authority	03/10/2025	Rim Raslan - PERM MISSION PRINCIPALITY OF MONACO	Reimbursed Expenses	\$ 4,380.00	
Monaco Government Tourist and Convention Authority	03/10/2025	NJ Transit	Reimbursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	03/10/2025	Uber	Reimbursed Expenses	\$ 38.15	
Monaco Government Tourist and Convention Authority	03/11/2025	NJ Transit	Reimbursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	03/11/2025	Sonder Hospitality USA Inc	Reimbursed Expenses	\$ 1,058.75	
Monaco Government Tourist and Convention Authority	03/11/2025	Jet Set Events and Marketing, Inc.	Reimbursed Expenses	\$ 3,924.74	
Monaco Government	03/11/2025	Uber	Reimbursed Expenses	\$ 27.93	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	03/12/2025	NJ Transit	Reimbursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	03/17/2025	Amazon.com	Reimbursed Expenses	\$ 77.16	
Monaco Government Tourist and Convention Authority	03/17/2025	Travel Agency Services	Reimbursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	03/18/2025	Amazon.com	Reimbursed Expenses	\$ 40.49	
Monaco Government Tourist and Convention Authority	03/19/2025	Uber	Reimbursed Expenses	\$ 4.18	
Monaco Government Tourist and Convention Authority	03/20/2025	Jetblue - CAD	Reimbursed Expenses	\$ 490.04	
Monaco Government Tourist and Convention Authority	03/21/2025	Uber	Reimbursed Expenses	\$ 21.96	
Monaco Government Tourist and Convention Authority	03/21/2025	FedEx Office	Reimbursed Expenses	\$ 76.20	
Monaco Government Tourist and Convention Authority	03/21/2025	Uber	Reimbursed Expenses	\$ 18.96	
Monaco Government Tourist and Convention Authority	03/24/2025	EWR C3 Cibo Express Check	Reimbursed Expenses	\$ 15.26	
Monaco Government Tourist and Convention Authority	03/24/2025	FedEx Office	Reimbursed Expenses	\$ 75.41	
Monaco Government Tourist and Convention Authority	03/24/2025	Ysabeloritz	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	03/25/2025	Strack Chauffeured Trans Inc	Reimbursed Expenses	\$ 171.50	
Monaco Government Tourist and Convention Authority	03/26/2025	Magaly Ponce	Reimbursed Expenses	\$12,887.50	
Monaco Government Tourist and Convention Authority	03/27/2025	La Arena Funding	Reimbursed Expenses	\$ 6,300.00	
Monaco Government Tourist and Convention Authority	03/27/2025	Jet Set Events and Marketing, Inc.	Reimbursed Expenses	\$ 3,849.30	
Monaco Government Tourist and Convention Authority	03/27/2025	Jesus Calleja	Reimbursed Expenses	\$ 25.75	
Monaco Government Tourist and Convention Authority	03/27/2025	Terranea Resort	Reimbursed Expenses	\$ 148.22	
Monaco Government Tourist and Convention Authority	03/28/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	03/28/2025	Aeromexico	Reimbursed Expenses	\$ 206.98	
Monaco Government Tourist and Convention Authority	03/28/2025	Aeromexico	Reimbursed Expenses	\$ 1,838.11	
Monaco Government Tourist and Convention Authority	03/28/2025	Aeromexico	Reimbursed Expenses	\$ 1,838.11	
Monaco Government Tourist and Convention Authority	03/28/2025	Strack Chauffeured Trans Inc	Reimbursed Expenses	\$ 190.84	
Monaco Government Tourist and Convention Authority	03/28/2025	Meindocino	Reimbursed Expenses	\$ 47.41	

Authority					
Monaco Government Tourist and Convention Authority	03/29/2025	Lyft	Reimbursed Expenses	\$ 61.97	
Monaco Government Tourist and Convention Authority	03/29/2025	Uber	Reimbursed Expenses	\$ 3.29	
Monaco Government Tourist and Convention Authority	03/29/2025	Rosaline	Reimbursed Expenses	\$ 73.75	
Monaco Government Tourist and Convention Authority	03/29/2025	Laduree Paris	Reimbursed Expenses	\$ 434.11	
Monaco Government Tourist and Convention Authority	03/29/2025	Laduree Paris	Reimbursed Expenses	\$ 695.25	
Monaco Government Tourist and Convention Authority	03/30/2025	United Air Lines	Reimbursed Expenses	\$ 149.99	
Monaco Government Tourist and Convention Authority	03/30/2025	Meindocino	Reimbursed Expenses	\$ 25.86	
Monaco Government Tourist and Convention Authority	03/31/2025	Coffee Beanery	Reimbursed Expenses	\$ 14.45	
Monaco Government Tourist and Convention Authority	03/31/2025	z_CAD - G&A	Reimbursed Expenses	\$ 40.36	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$325,897.68
Vienna Tourist Board	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 363.90	
Vienna Tourist Board	10/02/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	10/04/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	10/04/2024	Delta Air Lines	Reimbursed Expenses	\$ 2,220.71	
Vienna Tourist Board	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 40.00	
Vienna Tourist Board	10/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 40.00	
Vienna Tourist Board	10/08/2024	Uber	Reimbursed Expenses	\$ 25.28	
Vienna Tourist Board	10/09/2024	Uber	Reimbursed Expenses	\$ 68.96	
Vienna Tourist Board	10/09/2024	Uber	Reimbursed Expenses	\$ 446.50	
Vienna Tourist Board	10/09/2024	Go Transit	Reimbursed Expenses	\$ 19.77	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 8.64	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 7.28	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 7.86	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 4.34	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 20.92	
Vienna Tourist Board	10/10/2024	W Toronto	Reimbursed Expenses	\$ 51.68	
Vienna Tourist Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 87.10	
Vienna Tourist Board	10/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.02	
Vienna Tourist Board	10/14/2024	John Motley	Reimbursed Expenses	\$ 615.11	
Vienna Tourist Board	10/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.57	
Vienna Tourist Board	10/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.51	
Vienna Tourist Board	10/28/2024	Credit Card Misc.	Reimbursed Expenses	\$ 518.30	
Vienna Tourist Board	10/28/2024	Credit Card Misc.	Reimbursed Expenses	\$ 597.70	
Vienna Tourist Board	10/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Vienna Tourist Board	10/29/2024	Uber	Reimbursed Expenses	\$ 143.86	
Vienna Tourist Board	10/31/2024	Uber	Reimbursed Expenses	\$ 121.62	
Vienna Tourist Board	11/05/2024	Brandon Withrow	Reimbursed Expenses	\$ 181.21	
Vienna Tourist Board	11/12/2024	Uber	Reimbursed Expenses	\$ 78.52	
Vienna Tourist Board	11/27/2024	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 1,075.61	

Vienna Tourist Board	11/30/2024	Trade Press Media Group Inc.	Reimbursed Expenses	\$ 8,800.00	
Vienna Tourist Board	12/06/2024	Air Canada	Reimbursed Expenses	\$ 1,333.65	
Vienna Tourist Board	12/06/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	12/10/2024	United Elec Ticketng	Reimbursed Expenses	\$ 1,461.31	
Vienna Tourist Board	12/11/2024	Austrian Air	Reimbursed Expenses	\$ 104.00	
Vienna Tourist Board	12/11/2024	Austrian Air	Reimbursed Expenses	\$ 104.00	
Vienna Tourist Board	12/12/2024	Campaign Monitor	Reimbursed Expenses	\$ 17.03	
Vienna Tourist Board	12/20/2024	PCMA	Reimbursed Expenses	\$ 8,800.00	
Vienna Tourist Board	01/01/2025	PCMA	Reimbursed Expenses	\$ 8,800.00	
Vienna Tourist Board	01/01/2025	Adam Gollner	Reimbursed Expenses	\$ 193.10	
Vienna Tourist Board	01/17/2025	United Airlines	Reimbursed Expenses	\$ 600.20	
Vienna Tourist Board	01/23/2025	Campaign Monitor	Reimbursed Expenses	\$ 7.16	
Vienna Tourist Board	02/11/2025	EWR Newark	Reimbursed Expenses	\$ 28.15	
Vienna Tourist Board	02/11/2025	Gogo Connectivity - CAD	Reimbursed Expenses	\$ 22.84	
Vienna Tourist Board	02/11/2025	Uber	Reimbursed Expenses	\$ 67.05	
Vienna Tourist Board	02/11/2025	Livia Airport - CAD	Reimbursed Expenses	\$ 29.14	
Vienna Tourist Board	02/12/2025	Uber - CAD	Reimbursed Expenses	\$ 29.04	
Vienna Tourist Board	02/12/2025	Uber	Reimbursed Expenses	\$ 10.06	
Vienna Tourist Board	02/12/2025	Uber - EUR	Reimbursed Expenses	\$ 38.81	
Vienna Tourist Board	02/12/2025	Uber - EUR	Reimbursed Expenses	\$ 37.60	
Vienna Tourist Board	02/12/2025	Pret a Manger - GBP	Reimbursed Expenses	\$ 5.35	
Vienna Tourist Board	02/13/2025	Uber - EUR	Reimbursed Expenses	\$ 6.38	
Vienna Tourist Board	02/14/2025	Uber - EUR	Reimbursed Expenses	\$ 13.97	
Vienna Tourist Board	02/15/2025	Hoxton Hotel - EUR	Reimbursed Expenses	\$ 224.46	
Vienna Tourist Board	02/16/2025	Uber - EUR	Reimbursed Expenses	\$ 5.39	
Vienna Tourist Board	02/16/2025	Veganista - EUR	Reimbursed Expenses	\$ 3.44	
Vienna Tourist Board	02/16/2025	Uber - EUR	Reimbursed Expenses	\$ 37.72	
Vienna Tourist Board	02/16/2025	Uber - EUR	Reimbursed Expenses	\$ 33.54	
Vienna Tourist Board	02/16/2025	Pret a Manger - GBP	Reimbursed Expenses	\$ 16.31	
Vienna Tourist Board	02/17/2025	Uber - CAD	Reimbursed Expenses	\$ 57.89	
Vienna Tourist Board	02/17/2025	Uber	Reimbursed Expenses	\$ 41.11	
Vienna Tourist Board	02/18/2025	Uber	Reimbursed Expenses	\$ 7.40	
Vienna Tourist Board	02/20/2025	Campaign Monitor	Reimbursed Expenses	\$ 6.46	
Vienna Tourist Board	02/27/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 55.16	
Vienna Tourist Board	03/10/2025	Campaign Monitor	Reimbursed Expenses	\$ 26.90	
Vienna Tourist Board	-----	-----	-----	----->	\$38,078.59
Belize Tourism Board	10/01/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 403.78	
Belize Tourism Board	10/01/2024	Credit Card Misc.	Reimbursed Expenses	\$ 44.14	
Belize Tourism Board	10/01/2024	Trade Press Media Group Inc.	Reimbursed Expenses	\$ 8,800.00	
Belize Tourism Board	10/01/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 403.78	
Belize Tourism Board	10/01/2024	Credit Card Misc.	Reimbursed Expenses	\$ 13.62	
Belize Tourism Board	10/01/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 6,967.47	
Belize Tourism Board	10/01/2024	United Air Lines	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	10/01/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 441.27	
Belize Tourism Board	10/01/2024	United Air Lines	Reimbursed Expenses	\$ 10.00	
Belize Tourism Board	10/01/2024	Uber	Reimbursed Expenses	\$ 72.97	
Belize Tourism Board	10/01/2024	Uber	Reimbursed Expenses	\$ 55.98	
Belize Tourism Board	10/01/2024	United Air Lines	Reimbursed Expenses	\$ 50.00	
Belize Tourism Board	10/01/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 20.95	

Belize Tourism Board	10/01/2024	United Air Lines	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 17.48	
Belize Tourism Board	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 84.76	
Belize Tourism Board	10/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 21.53	
Belize Tourism Board	10/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 169.00	
Belize Tourism Board	10/03/2024	American Airlines	Reimbursed Expenses	\$ 85.00	
Belize Tourism Board	10/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 32.18	
Belize Tourism Board	10/03/2024	Intelsat Inflight Air	Reimbursed Expenses	\$ 13.00	
Belize Tourism Board	10/03/2024	American Airlines	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	10/03/2024	Intelsat Inflight Air	Reimbursed Expenses	\$ 13.00	
Belize Tourism Board	10/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 24.75	
Belize Tourism Board	10/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 169.00	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 792.79	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 52.20	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 214.59	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.46	
Belize Tourism Board	10/04/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 475.00	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 29.58	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 749.02	
Belize Tourism Board	10/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.21	
Belize Tourism Board	10/05/2024	Delta Air Lines	Reimbursed Expenses	\$ 80.00	
Belize Tourism Board	10/05/2024	Delta Air Lines	Reimbursed Expenses	\$ 10.00	
Belize Tourism Board	10/05/2024	Delta Air Lines	Reimbursed Expenses	\$ 10.00	
Belize Tourism Board	10/05/2024	Uber Eats	Reimbursed Expenses	\$ 39.67	
Belize Tourism Board	10/05/2024	Delta Air Lines	Reimbursed Expenses	\$ 35.00	
Belize Tourism Board	10/06/2024	Uber Eats	Reimbursed Expenses	\$ 23.73	
Belize Tourism Board	10/06/2024	Credit Card Misc.	Reimbursed Expenses	\$ 428.50	
Belize Tourism Board	10/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 4,033.50	
Belize Tourism Board	10/08/2024	Travel Leaders Network	Reimbursed Expenses	\$ 1,174.42	
Belize Tourism Board	10/09/2024	Lajara, Hannah (EE) - CAD	Reimbursed Expenses	\$ 7.10	
Belize Tourism Board	10/09/2024	Lajara, Hannah (EE) - CAD	Reimbursed Expenses	\$ 12.95	
Belize Tourism Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 706.40	
Belize Tourism Board	10/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,677.82	
Belize Tourism Board	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	10/21/2024	Westjet	Reimbursed Expenses	\$ 755.50	
Belize Tourism Board	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	10/21/2024	Westjet	Reimbursed Expenses	\$ 755.50	
Belize Tourism Board	10/21/2024	Westjet	Reimbursed Expenses	\$ 907.57	
Belize Tourism Board	10/21/2024	Westjet	Reimbursed Expenses	\$ 1,078.77	
Belize Tourism Board	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	10/21/2024	Westjet	Reimbursed Expenses	\$ 883.66	
Belize Tourism Board	10/23/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 308.44	
Belize Tourism Board	10/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	10/25/2024	Alaska Airlines	Reimbursed Expenses	\$ 288.61	
Belize Tourism Board	10/25/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	

Belize Tourism Board	10/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 8.32	
Belize Tourism Board	10/25/2024	United Air Lines	Reimbursed Expenses	\$ 263.30	
Belize Tourism Board	10/28/2024	American Airlines	Reimbursed Expenses	\$ 263.30	
Belize Tourism Board	10/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 33.30	
Belize Tourism Board	10/31/2024	Google LLC	Reimbursed Expenses	\$ 6,953.05	
Belize Tourism Board	10/31/2024	Uber	Reimbursed Expenses	\$ 399.74	
Belize Tourism Board	10/31/2024	Virtuoso Ltd	Reimbursed Expenses	\$25,000.00	
Belize Tourism Board	10/31/2024	Uber	Reimbursed Expenses	\$ 86.97	
Belize Tourism Board	11/04/2024	LAX	Reimbursed Expenses	\$ 6.01	
Belize Tourism Board	11/04/2024	American Airlines	Reimbursed Expenses	\$ 23.00	
Belize Tourism Board	11/04/2024	Uber	Reimbursed Expenses	\$ 67.65	
Belize Tourism Board	11/06/2024	Travel Relations, LLC	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	11/07/2024	Jessica Okumagba	Reimbursed Expenses	\$ 2,000.00	
Belize Tourism Board	11/07/2024	USTOA	Reimbursed Expenses	\$ 1,250.00	
Belize Tourism Board	11/10/2024	Uber	Reimbursed Expenses	\$ 88.57	
Belize Tourism Board	11/12/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	11/12/2024	Westjet	Reimbursed Expenses	\$ 12.20	
Belize Tourism Board	11/12/2024	Westjet	Reimbursed Expenses	\$ 758.38	
Belize Tourism Board	11/13/2024	Prelude	Reimbursed Expenses	\$ 1,738.00	
Belize Tourism Board	11/16/2024	Travel Agency Services	Reimbursed Expenses	\$ 25.00	
Belize Tourism Board	11/16/2024	Uber - CAD	Reimbursed Expenses	\$ 21.39	
Belize Tourism Board	11/16/2024	Westjet - CAD	Reimbursed Expenses	\$ 18.15	
Belize Tourism Board	11/17/2024	Travel Agency Services	Reimbursed Expenses	\$ 25.00	
Belize Tourism Board	11/17/2024	Travel Agency Services	Reimbursed Expenses	\$ 25.00	
Belize Tourism Board	11/17/2024	Uber - CAD	Reimbursed Expenses	\$ 27.19	
Belize Tourism Board	11/17/2024	Alt Hotal - CAD	Reimbursed Expenses	\$ 349.13	
Belize Tourism Board	11/18/2024	Westjet - CAD	Reimbursed Expenses	\$ 8.42	
Belize Tourism Board	11/20/2024	Uber	Reimbursed Expenses	\$ 56.94	
Belize Tourism Board	11/20/2024	Uber	Reimbursed Expenses	\$ 11.42	
Belize Tourism Board	11/20/2024	Uber - CAD	Reimbursed Expenses	\$ 25.77	
Belize Tourism Board	11/20/2024	WIFI Onboard - CAD	Reimbursed Expenses	\$ 7.89	
Belize Tourism Board	11/21/2024	Starbucks	Reimbursed Expenses	\$ 11.40	
Belize Tourism Board	11/21/2024	Uber	Reimbursed Expenses	\$ 12.73	
Belize Tourism Board	11/21/2024	Uber	Reimbursed Expenses	\$ 13.44	
Belize Tourism Board	11/21/2024	John's Grill	Reimbursed Expenses	\$ 24.00	
Belize Tourism Board	11/21/2024	Ellis Downtown Market	Reimbursed Expenses	\$ 446.11	
Belize Tourism Board	11/21/2024	Ellis Downtown Market	Reimbursed Expenses	\$ 153.88	
Belize Tourism Board	11/22/2024	Surrey Metro Taxi - CAD	Reimbursed Expenses	\$ 33.78	
Belize Tourism Board	11/22/2024	Uber	Reimbursed Expenses	\$ 51.11	
Belize Tourism Board	11/23/2024	Westin Hotels	Reimbursed Expenses	\$ 383.52	
Belize Tourism Board	11/25/2024	Facebook	Reimbursed Expenses	\$ 764.42	
Belize Tourism Board	11/25/2024	Prelude	Reimbursed Expenses	\$ 3,117.26	
Belize Tourism Board	11/29/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 41.48	
Belize Tourism Board	11/29/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 890.99	
Belize Tourism Board	11/29/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 48.42	
Belize Tourism Board	11/30/2024	Google LLC	Reimbursed Expenses	\$ 3,621.25	
Belize Tourism Board	11/30/2024	Barker Print Solutions	Reimbursed Expenses	\$ 19.86	
Belize Tourism Board	12/01/2024	Questex LLC	Reimbursed Expenses	\$ 9,250.00	

Belize Tourism Board	12/01/2024	Adventure Travel Trade Association	Reimbursed Expenses	\$10,950.00	
Belize Tourism Board	12/01/2024	Jonanthy J Dhe Paganon	Reimbursed Expenses	\$ 2,750.00	
Belize Tourism Board	12/05/2024	Westjet An Alberta Partnership	Reimbursed Expenses	\$45,018.38	
Belize Tourism Board	12/07/2024	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	12/12/2024	FedEx Office	Reimbursed Expenses	\$ 15.00	
Belize Tourism Board	12/15/2024	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	12/20/2024	Westjet	Reimbursed Expenses	\$ 695.77	
Belize Tourism Board	12/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	12/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	12/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	12/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	12/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	12/20/2024	Westjet	Reimbursed Expenses	\$ 871.34	
Belize Tourism Board	12/20/2024	Westjet	Reimbursed Expenses	\$ 919.55	
Belize Tourism Board	12/20/2024	Westjet	Reimbursed Expenses	\$ 695.77	
Belize Tourism Board	12/22/2024	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	12/25/2024	Facebook Advertising	Reimbursed Expenses	\$ 133.70	
Belize Tourism Board	12/25/2024	Facebook Advertising	Reimbursed Expenses	\$ 99.32	
Belize Tourism Board	12/30/2024	Vacances Air Canada Vacations	Reimbursed Expenses	\$51,300.00	
Belize Tourism Board	12/31/2024	Google LLC	Reimbursed Expenses	\$ 6,867.70	
Belize Tourism Board	01/01/2025	1719049 Alberta LTD (Scott Bakken)	Reimbursed Expenses	\$ 147.61	
Belize Tourism Board	01/01/2025	1719049 Alberta LTD (Scott Bakken)	Reimbursed Expenses	\$ 5,000.00	
Belize Tourism Board	01/02/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	01/04/2025	TWA Hotel	Reimbursed Expenses	\$ 338.38	
Belize Tourism Board	01/09/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	01/18/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	01/20/2025	Air Canada	Reimbursed Expenses	\$ 835.94	
Belize Tourism Board	01/20/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	01/22/2025	Uber	Reimbursed Expenses	\$ 63.88	
Belize Tourism Board	01/22/2025	Uber - CAD	Reimbursed Expenses	\$ 16.74	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 35.83	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 18.69	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 38.96	
Belize Tourism Board	01/24/2025	Grand Street	Reimbursed Expenses	\$ 25.95	
Belize Tourism Board	01/24/2025	Le Pain Quotidien	Reimbursed Expenses	\$ 98.55	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 35.14	
Belize Tourism Board	01/24/2025	Nomo Soho Hotel	Reimbursed Expenses	\$ 556.04	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 6.41	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 18.82	
Belize Tourism Board	01/24/2025	Uber	Reimbursed Expenses	\$ 22.63	
Belize Tourism Board	01/25/2025	JFK	Reimbursed Expenses	\$ 5.86	
Belize Tourism Board	01/25/2025	Jetblue	Reimbursed Expenses	\$ 14.00	
Belize Tourism Board	01/25/2025	Uber	Reimbursed Expenses	\$ 19.50	

Belize Tourism Board	01/25/2025	Nomo Soho Hotel	Reimbursed Expenses	\$ 15.00	
Belize Tourism Board	01/25/2025	Uber	Reimbursed Expenses	\$ 95.65	
Belize Tourism Board	01/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 589.05	
Belize Tourism Board	01/25/2025	Uber	Reimbursed Expenses	\$ 38.04	
Belize Tourism Board	01/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 112.02	
Belize Tourism Board	01/27/2025	Amazon.com	Reimbursed Expenses	\$ 100.00	
Belize Tourism Board	01/27/2025	Amazon.com	Reimbursed Expenses	\$ 100.00	
Belize Tourism Board	01/27/2025	Amazon.com	Reimbursed Expenses	\$ 100.00	
Belize Tourism Board	01/27/2025	Amazon.com	Reimbursed Expenses	\$ 100.00	
Belize Tourism Board	01/30/2025	Lyft	Reimbursed Expenses	\$ 69.99	
Belize Tourism Board	01/30/2025	Uber	Reimbursed Expenses	\$ 107.52	
Belize Tourism Board	01/31/2025	Nomo Soho Hotel	Reimbursed Expenses	\$ 409.04	
Belize Tourism Board	01/31/2025	Google LLC	Reimbursed Expenses	\$ 8,063.84	
Belize Tourism Board	01/31/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	01/31/2025	Uber - CAD	Reimbursed Expenses	\$ 53.80	
Belize Tourism Board	02/01/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 294.27	
Belize Tourism Board	02/01/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 444.82	
Belize Tourism Board	02/01/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 455.95	
Belize Tourism Board	02/01/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 250.00	
Belize Tourism Board	02/01/2025	Virtuoso Ltd	Reimbursed Expenses	\$12,089.00	
Belize Tourism Board	02/01/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 4,650.00	
Belize Tourism Board	02/01/2025	Travel Leaders Network	Reimbursed Expenses	\$25,000.00	
Belize Tourism Board	02/08/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	02/16/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	02/18/2025	Jessica Okumagba	Reimbursed Expenses	\$ 2,000.00	
Belize Tourism Board	02/20/2025	Westjet - CAD	Reimbursed Expenses	\$ 8.31	
Belize Tourism Board	02/20/2025	Uber - CAD	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	02/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 660.64	
Belize Tourism Board	02/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 122.15	
Belize Tourism Board	02/28/2025	Google LLC	Reimbursed Expenses	\$ 5,087.59	
Belize Tourism Board	02/28/2025	Uber - CAD	Reimbursed Expenses	\$ 28.94	
Belize Tourism Board	02/28/2025	Connect Travel LLC	Reimbursed Expenses	\$ 8,000.00	
Belize Tourism Board	03/01/2025	THE WIT HOTEL	Reimbursed Expenses	\$15,162.55	
Belize Tourism Board	03/07/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	03/16/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	03/21/2025	Vacances Air Canada Vacations	Reimbursed Expenses	\$12,000.00	
Belize Tourism Board	03/24/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	03/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 75.21	
Belize Tourism Board	03/31/2025	Google LLC	Reimbursed Expenses	\$ 5,775.24	
Belize Tourism Board	03/31/2025	Westjet	Reimbursed Expenses	\$ 195.07	
Belize Tourism Board	03/31/2025	Westjet	Reimbursed Expenses	\$ 195.07	
Belize Tourism Board	03/31/2025	Delta Air Lines	Reimbursed Expenses	\$ 492.51	
Belize Tourism Board	03/31/2025	Travel Agency Services	Reimbursed Expenses	\$ 150.00	
Belize Tourism Board	03/31/2025	Delta Air Lines	Reimbursed Expenses	\$ 492.51	
Belize Tourism Board	-----	-----	-----	----->	\$335,661.63

Economic Development Winnipeg	10/15/2024	Rybbon Llc	Reimbursed Expenses	\$ 1,030.00	
Economic Development Winnipeg	10/15/2024	Rybbon Llc	Reimbursed Expenses	\$ 1,673.75	
Economic Development Winnipeg	10/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Economic Development Winnipeg	10/21/2024	Delta Air Lines	Reimbursed Expenses	\$ 1,401.42	
Economic Development Winnipeg	10/22/2024	Starbucks	Reimbursed Expenses	\$ 11.08	
Economic Development Winnipeg	10/22/2024	WIFI Onboard	Reimbursed Expenses	\$ 17.71	
Economic Development Winnipeg	10/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 41.61	
Economic Development Winnipeg	10/22/2024	Rybbon Llc	Reimbursed Expenses	\$ 103.00	
Economic Development Winnipeg	10/23/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.64	
Economic Development Winnipeg	10/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 31.76	
Economic Development Winnipeg	10/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 48.06	
Economic Development Winnipeg	10/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 823.81	
Economic Development Winnipeg	10/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.78	
Economic Development Winnipeg	10/25/2024	Rybbon Llc	Reimbursed Expenses	\$ 20.60	
Economic Development Winnipeg	10/25/2024	Rybbon Llc	Reimbursed Expenses	\$ 103.00	
Economic Development Winnipeg	10/31/2024	Uber	Reimbursed Expenses	\$ 52.67	
Economic Development Winnipeg	11/04/2024	Curren, Dariel (EE)	Reimbursed Expenses	\$ 84.00	
Economic Development Winnipeg	11/04/2024	Curren, Dariel (EE)	Reimbursed Expenses	\$ 84.26	
Economic Development Winnipeg	11/06/2024	Rybbon Llc	Reimbursed Expenses	\$ 515.00	
Economic Development Winnipeg	11/30/2024	Uber	Reimbursed Expenses	\$ 3.29	
Economic Development Winnipeg	02/04/2025	Cint Usa Inc.	Reimbursed Expenses	\$ 5,425.00	
Economic Development Winnipeg	-----	-----	-----	----->	\$12,352.44

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
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

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
Netherlands Foreign Investment Agency	Editors
Netherlands Foreign Investment Agency	Newspapers
Monaco Government Tourist and Convention Authority	Editors
Monaco Government Tourist and Convention Authority	Newspapers
Vienna Tourist Board	Editors
Vienna Tourist Board	Newspapers
Belize Tourism Board	Editors
Belize Tourism Board	Newspapers

Appendix Response to Item 20-List

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

Foreign Principal	Language Used
Netherlands Foreign Investment Agency	English
Monaco Government Tourist and Convention Authority	English
Vienna Tourist Board	English
Belize Tourism Board	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
Netherlands Foreign Investment Agency	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Belize Tourism Board	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
Netherlands Foreign Investment Agency	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Belize Tourism Board	No