

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 09/30/2025
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Development Counsellors International
- (b) Registration Number
4777
- (c) Primary Business Address
600 5th Ave, 2nd Floor, New York, NY 10020

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
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(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
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See Appendix for
Response

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
Economic Development Winnipeg	04/30/2025

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
Bayern Tourismus Marketing GmbH	04/24/2025

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

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
Economic Development Winnipeg	05/02/2025

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.

Economic Development winnipeg: Contract ended.

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					

\$ 848,569.56

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.

Economic Development Winnipeg: Contract ended.

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					

\$ 633,913.71
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
Belize Tourism 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
 Bayern Tourismus Marketing GmbH

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:

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> Magazine or newspaper | <input checked="" type="checkbox"/> Advertising campaigns | <input checked="" type="checkbox"/> Press releases | <input checked="" 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 checked="" 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 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 (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
10/23/2025	Karyl Leigh Ropke	<input data-bbox="854 499 922 527" type="text" value="Sign"/> /s/Karyl Leigh Ropke
_____	_____	<input data-bbox="854 590 922 617" type="text" value="Sign"/> _____
_____	_____	<input data-bbox="854 674 922 701" type="text" value="Sign"/> _____
_____	_____	<input data-bbox="854 758 922 785" 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.

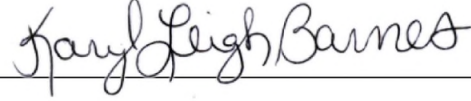
Date

Printed Name

Signature

3/22/24

Karyl Leigh Barnes



Appendix Response to Item 5(d)

Item 5(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? If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
Daniella Middleton		Barcelona Turisme Convention Bureau	04/30/2025
Daniella Middleton		Scottish Development International	04/30/2025
Daniella Crawley		Scottish Development International	04/30/2025
Rachel Deloffre	Vice President	Economic Development Winnipeg	04/30/2025

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 Visit Scotland as a tourist and business event destination.
Netherlands Foreign Investment Agency	Destination marketing and public relations to increase the profile of Netherlands Foreign Investment 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 Tourist Board as a tourist and business event destination.
Belize Tourism Board	Destination marketing and public relations to increase the profile of Belize Tourism Board as a tourist and business event destination.
Economic Development Winnipeg	No Activities
Bayern Tourismus Marketing GmbH	Destination marketing and public relations to increase the profile of Bayern Tourismus Marketing 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	04/01/2025	Visit Scotland	Fees for Services	\$87,592.95	
Visit Scotland	-----	-----	-----	----->	\$87,592.95
Netherlands Foreign Investment Agency	04/30/2025	Netherlands Foreign Investment Agency	Fees for Services	\$183,989.32	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$183,989.32
Monaco Government Tourist and Convention Authority	04/01/2025	Monaco Government Tourist and Convention Authority	Fees for Services	\$223,150.00	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$223,150.00
Vienna Tourist Board	04/01/2025	Vienna Tourist Board	Fees for Services	\$84,621.67	
Vienna Tourist Board	-----	-----	-----	----->	\$84,621.67
Belize Tourism Board	04/01/2025	Belize Tourism Board	Fees for Services	\$217,980.00	
Belize Tourism Board	-----	-----	-----	----->	\$217,980.00
Bayern Tourismus Marketing GmbH	04/01/2025	Bayern Tourismus Marketing	Fees for Services	\$51,235.62	
Bayern Tourismus Marketing GmbH	-----	-----	-----	----->	\$51,235.62

**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
Belize Tourism Board				None
Economic Development Winnipeg				None
Bayern Tourismus Marketing GmbH				None

Appendix Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Visit Scotland	06/22/2025	Ball and Chain	Reimbursed Expenses	\$ 63.25	
Visit Scotland	06/22/2025	Uber	Reimbursed Expenses	\$ 61.78	
Visit Scotland	06/23/2025	Loews Hotel Coral Gables	Reimbursed Expenses	\$ 742.41	
Visit Scotland	06/26/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Visit Scotland	06/26/2025	Air Canada	Reimbursed Expenses	\$ 1,459.34	
Visit Scotland	06/26/2025	Air Canada	Reimbursed Expenses	\$ 1,459.34	
Visit Scotland	06/26/2025	Mgm Grand Front Desk	Reimbursed Expenses	\$ 136.43	
Visit Scotland	06/26/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Visit Scotland	06/26/2025	Mgm Grand Front Desk	Reimbursed Expenses	\$ 91.08	
Visit Scotland	07/07/2025	CVENT, Inc.	Reimbursed Expenses	\$14,699.90	
Visit Scotland	07/21/2025	Opal Sands Resort	Reimbursed Expenses	\$ 315.27	
Visit Scotland	07/30/2025	Electrify	Reimbursed Expenses	\$ 44.25	
Visit Scotland	07/30/2025	Opal Sands Resort	Reimbursed Expenses	\$ 394.37	
Visit Scotland	08/05/2025	Site Canada - CAD	Reimbursed Expenses	\$ 837.53	
Visit Scotland	08/11/2025	Uber - CAD	Reimbursed Expenses	\$ 40.03	
Visit Scotland	08/11/2025	Clubhouse Eventspace - CAD	Reimbursed Expenses	\$ 31.81	
Visit Scotland	08/12/2025	Uber - CAD	Reimbursed Expenses	\$ 42.30	
Visit Scotland	08/12/2025	Uber - CAD	Reimbursed Expenses	\$ 6.34	
Visit Scotland	08/22/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Visit Scotland	08/22/2025	Delta Air Lines	Reimbursed Expenses	\$ 1,346.01	
Visit Scotland	08/22/2025	Air Canada	Reimbursed Expenses	\$ 1,393.18	
Visit Scotland	08/22/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Visit Scotland	09/23/2025	Amazon.com	Reimbursed Expenses	\$ 50.17	
Visit Scotland	09/23/2025	Amazon.com	Reimbursed Expenses	\$ 157.97	
Visit Scotland	09/24/2025	Amazon.com	Reimbursed Expenses	\$ 70.23	
Visit Scotland	09/24/2025	Amazon.com	Reimbursed Expenses	\$ 80.26	
Visit Scotland	09/24/2025	Amazon.com	Reimbursed Expenses	\$ 29.22	
Visit Scotland	09/25/2025	Amazon.com	Reimbursed Expenses	\$ 33.27	
Visit Scotland	09/25/2025	Amazon.com	Reimbursed Expenses	\$ 60.27	
Visit Scotland	09/26/2025	Amazon.com	Reimbursed Expenses	\$ 19.48	
Visit Scotland	09/26/2025	Amazon.com	Reimbursed Expenses	\$ 75.00	
Visit Scotland	09/28/2025	Amazon.ca - CAD	Reimbursed Expenses	\$ 23.68	
Visit Scotland	-----	-----	-----	----->	\$24,064.17
Netherlands Foreign Investment Agency	04/30/2025	Google LLC	Reimbursed Expenses	\$ 2,396.25	
Netherlands Foreign Investment Agency	04/30/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 1,498.17	
Netherlands Foreign Investment Agency	05/31/2025	Google LLC	Reimbursed Expenses	\$ 3,469.38	
Netherlands Foreign Investment Agency	05/31/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 1,949.42	
Netherlands Foreign Investment Agency	06/30/2025	Google LLC	Reimbursed Expenses	\$ 3,934.44	
Netherlands Foreign	06/30/2025	LinkedIn	Reimbursed Expenses	\$ 2,486.73	

Investment Agency		Corporation			
Netherlands Foreign Investment Agency	07/31/2025	Google LLC	Reimbursed Expenses	\$ 2,293.08	
Netherlands Foreign Investment Agency	07/31/2025	LinkedIn Corporation	Reimbursed Expenses	\$ 190.76	
Netherlands Foreign Investment Agency	08/31/2025	Google LLC	Reimbursed Expenses	\$ 3,539.48	
Netherlands Foreign Investment Agency	09/30/2025	Google LLC	Reimbursed Expenses	\$ 3,190.16	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$24,947.87
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 11.55	
Monaco Government Tourist and Convention Authority	04/01/2025	Whole Foods	Reimbursed Expenses	\$ 28.71	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 61.94	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 11.15	
Monaco Government Tourist and Convention Authority	04/01/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 218.22	
Monaco Government Tourist and Convention Authority	04/01/2025	Starbucks	Reimbursed Expenses	\$ 17.73	
Monaco Government Tourist and Convention Authority	04/01/2025	FedEx Office	Reimbursed Expenses	\$ 1.43	
Monaco Government Tourist and Convention Authority	04/01/2025	FedEx Office	Reimbursed Expenses	\$ 32.75	
Monaco Government Tourist and Convention Authority	04/01/2025	Lyft	Reimbursed Expenses	\$ 7.39	
Monaco Government Tourist and Convention Authority	04/01/2025	Lyft	Reimbursed Expenses	\$ 6.61	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 13.00	
Monaco Government Tourist and Convention Authority	04/01/2025	Zaros Bakery	Reimbursed Expenses	\$ 12.80	
Monaco Government Tourist and Convention Authority	04/01/2025	Node - CAD	Reimbursed Expenses	\$ 13.02	
Monaco Government Tourist and Convention Authority	04/01/2025	Cucina Enoteca Newport	Reimbursed Expenses	\$ 316.21	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 169.60	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber - CAD	Reimbursed Expenses	\$ 56.30	
Monaco Government Tourist and Convention Authority	04/01/2025	Gogo WiFi - CAD	Reimbursed Expenses	\$ 21.03	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 93.08	
Monaco Government Tourist and Convention Authority	04/01/2025	Starbucks	Reimbursed Expenses	\$ 7.69	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 51.97	
Monaco Government	04/01/2025	Strack Chauffeured	Reimbursed Expenses	\$ 587.15	

Tourist and Convention Authority		Trans Inc			
Monaco Government Tourist and Convention Authority	04/01/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 522.50	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 29.17	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 31.85	
Monaco Government Tourist and Convention Authority	04/01/2025	La Arena Funding	Reimbursed Expenses	\$ 350.00	
Monaco Government Tourist and Convention Authority	04/01/2025	Uber	Reimbursed Expenses	\$ 80.02	
Monaco Government Tourist and Convention Authority	04/02/2025	Uber	Reimbursed Expenses	\$ 173.88	
Monaco Government Tourist and Convention Authority	04/02/2025	Uber	Reimbursed Expenses	\$ 27.90	
Monaco Government Tourist and Convention Authority	04/02/2025	Uber	Reimbursed Expenses	\$ 36.96	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 275.45	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 491.64	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 275.45	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 275.45	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 1,121.58	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 275.45	
Monaco Government Tourist and Convention Authority	04/02/2025	Culturas Restaurant	Reimbursed Expenses	\$ 541.11	
Monaco Government Tourist and Convention Authority	04/02/2025	Pendry Newport Beach Hote	Reimbursed Expenses	\$ 275.45	
Monaco Government Tourist and Convention Authority	04/02/2025	Crews	Reimbursed Expenses	\$ 6.90	
Monaco Government Tourist and Convention Authority	04/03/2025	Beverly Hills Hotel	Reimbursed Expenses	\$ 546.25	
Monaco Government Tourist and Convention Authority	04/03/2025	Marriott	Reimbursed Expenses	\$ 134.34	
Monaco Government Tourist and Convention Authority	04/03/2025	Lyft	Reimbursed Expenses	\$ 57.13	
Monaco Government Tourist and Convention Authority	04/03/2025	Cow Cafe	Reimbursed Expenses	\$ 31.98	
Monaco Government Tourist and Convention Authority	04/03/2025	Cow Cafe	Reimbursed Expenses	\$ 34.40	
Monaco Government Tourist and Convention Authority	04/03/2025	Cow Cafe	Reimbursed Expenses	\$ 4.00	
Monaco Government Tourist and Convention Authority	04/03/2025	Marriott	Reimbursed Expenses	\$ 14.66	

Authority					
Monaco Government Tourist and Convention Authority	04/03/2025	Rosewood Miramar	Reimbursed Expenses	\$ 1,164.06	
Monaco Government Tourist and Convention Authority	04/03/2025	Strack Chauffeured Trans Inc	Reimbursed Expenses	\$ 1,405.60	
Monaco Government Tourist and Convention Authority	04/03/2025	Jet Set Events and Marketing, Inc.	Reimbursed Expenses	\$ 560.94	
Monaco Government Tourist and Convention Authority	04/03/2025	Strack Chauffeured Trans Inc	Reimbursed Expenses	\$ 725.00	
Monaco Government Tourist and Convention Authority	04/03/2025	Eggslut	Reimbursed Expenses	\$ 22.09	
Monaco Government Tourist and Convention Authority	04/03/2025	Staples	Reimbursed Expenses	\$12,175.72	
Monaco Government Tourist and Convention Authority	04/03/2025	Staples	Reimbursed Expenses	\$ 195.31	
Monaco Government Tourist and Convention Authority	04/03/2025	Marriott	Reimbursed Expenses	\$ 60.58	
Monaco Government Tourist and Convention Authority	04/04/2025	Hudson News	Reimbursed Expenses	\$ 9.93	
Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 49.98	
Monaco Government Tourist and Convention Authority	04/04/2025	Lyft	Reimbursed Expenses	\$ 51.11	
Monaco Government Tourist and Convention Authority	04/04/2025	Marriott	Reimbursed Expenses	\$ 10.21	
Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 60.63	
Monaco Government Tourist and Convention Authority	04/04/2025	Lyft	Reimbursed Expenses	\$ 11.99	
Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 122.19	
Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 9.80	
Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 3.00	
Monaco Government Tourist and Convention Authority	04/04/2025	Marriott	Reimbursed Expenses	\$ 24.91	
Monaco Government Tourist and Convention Authority	04/04/2025	Urth Caffe	Reimbursed Expenses	\$ 70.22	
Monaco Government Tourist and Convention Authority	04/04/2025	Avra Beverly Hills	Reimbursed Expenses	\$ 4,483.39	
Monaco Government Tourist and Convention Authority	04/04/2025	JW Marriot	Reimbursed Expenses	\$ 12.80	
Monaco Government Tourist and Convention Authority	04/04/2025	Let Cantina Temp	Reimbursed Expenses	\$ 26.25	
Monaco Government Tourist and Convention Authority	04/04/2025	Starbucks	Reimbursed Expenses	\$ 15.40	
Monaco Government Tourist and Convention Authority	04/04/2025	Marriott	Reimbursed Expenses	\$ 40.82	

Monaco Government Tourist and Convention Authority	04/04/2025	Uber	Reimbursed Expenses	\$ 9.00	
Monaco Government Tourist and Convention Authority	04/04/2025	Lyft	Reimbursed Expenses	\$ 13.99	
Monaco Government Tourist and Convention Authority	04/05/2025	Lyft	Reimbursed Expenses	\$ 63.71	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 118.58	
Monaco Government Tourist and Convention Authority	04/05/2025	Lyft	Reimbursed Expenses	\$ 47.93	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 138.64	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 14.12	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 62.40	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 73.78	
Monaco Government Tourist and Convention Authority	04/05/2025	Hatch Yakitori	Reimbursed Expenses	\$ 239.66	
Monaco Government Tourist and Convention Authority	04/05/2025	JW Marriot	Reimbursed Expenses	\$ 799.17	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 71.92	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 110.33	
Monaco Government Tourist and Convention Authority	04/05/2025	JW Marriott	Reimbursed Expenses	\$ 799.17	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 34.91	
Monaco Government Tourist and Convention Authority	04/05/2025	Corner Grocers	Reimbursed Expenses	\$ 7.25	
Monaco Government Tourist and Convention Authority	04/05/2025	Uber	Reimbursed Expenses	\$ 138.70	
Monaco Government Tourist and Convention Authority	04/05/2025	Mosez Concierge Car Service	Reimbursed Expenses	\$ 84.00	
Monaco Government Tourist and Convention Authority	04/05/2025	Grill Steak House	Reimbursed Expenses	\$ 33.99	
Monaco Government Tourist and Convention Authority	04/05/2025	JW Marriott	Reimbursed Expenses	\$ 799.17	
Monaco Government Tourist and Convention Authority	04/05/2025	Marriott	Reimbursed Expenses	\$ 799.17	
Monaco Government Tourist and Convention Authority	04/06/2025	Marriott	Reimbursed Expenses	\$ 799.17	
Monaco Government Tourist and Convention Authority	04/06/2025	Newtaxipass	Reimbursed Expenses	\$ 115.90	
Monaco Government Tourist and Convention Authority	04/06/2025	Uber	Reimbursed Expenses	\$ 53.96	
Monaco Government	04/06/2025	Uber	Reimbursed Expenses	\$ 24.09	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	04/06/2025	Uber	Reimbursed Expenses	\$ 17.79	
Monaco Government Tourist and Convention Authority	04/06/2025	Marriott	Reimbursed Expenses	\$ 878.39	
Monaco Government Tourist and Convention Authority	04/06/2025	Ysabeloritz	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	04/07/2025	Curb Svc.	Reimbursed Expenses	\$ 19.02	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 40.91	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 195.14	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 176.19	
Monaco Government Tourist and Convention Authority	04/07/2025	Arlo Midtown	Reimbursed Expenses	\$ 44.09	
Monaco Government Tourist and Convention Authority	04/07/2025	Faubourg	Reimbursed Expenses	\$ 1,070.08	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 33.97	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 68.05	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 46.95	
Monaco Government Tourist and Convention Authority	04/07/2025	Beefbar	Reimbursed Expenses	\$ 7,032.11	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 32.94	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 70.63	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 5.24	
Monaco Government Tourist and Convention Authority	04/07/2025	Mission Ceviche	Reimbursed Expenses	\$ 229.39	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 177.48	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 347.33	
Monaco Government Tourist and Convention Authority	04/07/2025	Arlo Midtown	Reimbursed Expenses	\$ 8.50	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 48.01	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 16.96	
Monaco Government Tourist and Convention Authority	04/07/2025	Uber	Reimbursed Expenses	\$ 23.63	
Monaco Government Tourist and Convention Authority	04/07/2025	NJ Transit	Reimbursed Expenses	\$ 17.50	

Authority					
Monaco Government Tourist and Convention Authority	04/08/2025	CVS	Reimbursed Expenses	\$ 5.43	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 3.58	
Monaco Government Tourist and Convention Authority	04/08/2025	CVS	Reimbursed Expenses	\$ 22.84	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 53.13	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 7.04	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 21.93	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 3.29	
Monaco Government Tourist and Convention Authority	04/08/2025	Sant Ambroeus Brookfield	Reimbursed Expenses	\$ 51.87	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 675.37	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 134.25	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 36.47	
Monaco Government Tourist and Convention Authority	04/08/2025	Nicolas Stecher	Reimbursed Expenses	\$ 52.29	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 48.40	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 26.10	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 31.73	
Monaco Government Tourist and Convention Authority	04/08/2025	CVS	Reimbursed Expenses	\$ 7.94	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 20.88	
Monaco Government Tourist and Convention Authority	04/08/2025	Breads Bakery	Reimbursed Expenses	\$ 37.85	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 29.56	
Monaco Government Tourist and Convention Authority	04/08/2025	Hilton	Reimbursed Expenses	\$ 203.65	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 33.24	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 82.23	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 23.93	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 27.40	

Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 81.29	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 44.12	
Monaco Government Tourist and Convention Authority	04/08/2025	Uber	Reimbursed Expenses	\$ 30.96	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 49.36	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 60.16	
Monaco Government Tourist and Convention Authority	04/09/2025	NJ Transit	Reimbursed Expenses	\$ 17.50	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 32.91	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 74.63	
Monaco Government Tourist and Convention Authority	04/09/2025	Blake & Co	Reimbursed Expenses	\$ 3,032.80	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 29.93	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 69.53	
Monaco Government Tourist and Convention Authority	04/09/2025	JLT Promotions Inc	Reimbursed Expenses	\$ 1,150.91	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 55.38	
Monaco Government Tourist and Convention Authority	04/09/2025	The Merchant	Reimbursed Expenses	\$ 4.90	
Monaco Government Tourist and Convention Authority	04/09/2025	Rampoldi	Reimbursed Expenses	\$ 585.03	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 68.86	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 59.31	
Monaco Government Tourist and Convention Authority	04/09/2025	Porter Airlines	Reimbursed Expenses	\$ 60.00	
Monaco Government Tourist and Convention Authority	04/09/2025	Juice Generation	Reimbursed Expenses	\$ 49.27	
Monaco Government Tourist and Convention Authority	04/09/2025	S & D Taxi - CAD	Reimbursed Expenses	\$ 47.87	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 64.33	
Monaco Government Tourist and Convention Authority	04/09/2025	Rampoldi	Reimbursed Expenses	\$ 4,197.48	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 136.75	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 33.58	
Monaco Government	04/09/2025	Uber	Reimbursed Expenses	\$ 387.73	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 38.28	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 25.24	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 3.00	
Monaco Government Tourist and Convention Authority	04/09/2025	Uber	Reimbursed Expenses	\$ 18.84	
Monaco Government Tourist and Convention Authority	04/10/2025	Paris Baguette	Reimbursed Expenses	\$ 24.54	
Monaco Government Tourist and Convention Authority	04/10/2025	Uber	Reimbursed Expenses	\$ 39.97	
Monaco Government Tourist and Convention Authority	04/10/2025	Uber	Reimbursed Expenses	\$ 42.96	
Monaco Government Tourist and Convention Authority	04/10/2025	Uber	Reimbursed Expenses	\$ 104.53	
Monaco Government Tourist and Convention Authority	04/10/2025	Uber	Reimbursed Expenses	\$ 3.05	
Monaco Government Tourist and Convention Authority	04/10/2025	Uber	Reimbursed Expenses	\$ 20.37	
Monaco Government Tourist and Convention Authority	04/11/2025	Uber	Reimbursed Expenses	\$ 14.77	
Monaco Government Tourist and Convention Authority	04/13/2025	United Elec Ticketng	Reimbursed Expenses	\$ 674.72	
Monaco Government Tourist and Convention Authority	04/15/2025	Starbucks	Reimbursed Expenses	\$ 18.45	
Monaco Government Tourist and Convention Authority	04/15/2025	Uber	Reimbursed Expenses	\$ 12.22	
Monaco Government Tourist and Convention Authority	04/15/2025	Uber	Reimbursed Expenses	\$ 67.90	
Monaco Government Tourist and Convention Authority	04/15/2025	Gonzalez-Hernandez, Vanessa (EE)	Reimbursed Expenses	\$ 885.55	
Monaco Government Tourist and Convention Authority	04/15/2025	Uber	Reimbursed Expenses	\$ 15.67	
Monaco Government Tourist and Convention Authority	04/16/2025	Uber - CAD	Reimbursed Expenses	\$ 8.35	
Monaco Government Tourist and Convention Authority	04/16/2025	Uber - CAD	Reimbursed Expenses	\$ 37.78	
Monaco Government Tourist and Convention Authority	04/16/2025	Uber - CAD	Reimbursed Expenses	\$ 6.30	
Monaco Government Tourist and Convention Authority	04/17/2025	Uber - CAD	Reimbursed Expenses	\$ 41.80	
Monaco Government Tourist and Convention Authority	04/17/2025	The Hearth Market - CAD	Reimbursed Expenses	\$ 24.60	
Monaco Government Tourist and Convention Authority	04/17/2025	Delta Vacations LLC (Delta Air Lines Inc)	Reimbursed Expenses	\$15,000.00	
Monaco Government Tourist and Convention Authority	04/17/2025	Uber - CAD	Reimbursed Expenses	\$ 6.26	

Authority					
Monaco Government Tourist and Convention Authority	04/18/2025	Uber	Reimbursed Expenses	\$ 94.76	
Monaco Government Tourist and Convention Authority	04/30/2025	Maritz Global Events	Reimbursed Expenses	\$35,000.00	
Monaco Government Tourist and Convention Authority	04/30/2025	Levy Grp Sales	Reimbursed Expenses	\$ 881.48	
Monaco Government Tourist and Convention Authority	05/01/2025	Hopper Usa Inc.	Reimbursed Expenses	\$30,000.00	
Monaco Government Tourist and Convention Authority	05/03/2025	Uber - CAD	Reimbursed Expenses	\$ 66.30	
Monaco Government Tourist and Convention Authority	05/04/2025	Positano - AED	Reimbursed Expenses	\$ 48.28	
Monaco Government Tourist and Convention Authority	05/05/2025	Eduardo Puca	Reimbursed Expenses	\$ 390.00	
Monaco Government Tourist and Convention Authority	05/05/2025	Crawley, Daniella (EE)	Reimbursed Expenses	\$ 100.00	
Monaco Government Tourist and Convention Authority	05/05/2025	z_CAD - G&A	Reimbursed Expenses	\$ 39.20	
Monaco Government Tourist and Convention Authority	05/05/2025	The Royal Atlantis - AED	Reimbursed Expenses	\$ 49.96	
Monaco Government Tourist and Convention Authority	05/05/2025	JW Marriot - AED	Reimbursed Expenses	\$ 288.06	
Monaco Government Tourist and Convention Authority	05/07/2025	The Royal Atlantis - AED	Reimbursed Expenses	\$ 78.13	
Monaco Government Tourist and Convention Authority	05/08/2025	The Royal Atlantis - AED	Reimbursed Expenses	\$ 44.64	
Monaco Government Tourist and Convention Authority	05/09/2025	Uber - CAD	Reimbursed Expenses	\$ 13.17	
Monaco Government Tourist and Convention Authority	05/12/2025	Two Xceed Tourism LLC	Reimbursed Expenses	\$ 1,261.10	
Monaco Government Tourist and Convention Authority	05/12/2025	United Elec Ticketng	Reimbursed Expenses	\$ 598.49	
Monaco Government Tourist and Convention Authority	05/16/2025	Indagare Travel, Inc.	Reimbursed Expenses	\$ 7,500.00	
Monaco Government Tourist and Convention Authority	05/19/2025	Classic Vacations, LLC	Reimbursed Expenses	\$ 7,931.02	
Monaco Government Tourist and Convention Authority	05/20/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 254.00	
Monaco Government Tourist and Convention Authority	05/23/2025	Air Canada - CAD	Reimbursed Expenses	\$ 1,861.58	
Monaco Government Tourist and Convention Authority	05/23/2025	Air Canada - CAD	Reimbursed Expenses	\$ 980.57	
Monaco Government Tourist and Convention Authority	05/29/2025	Reed Events Ltd	Reimbursed Expenses	\$ 290.40	
Monaco Government Tourist and Convention Authority	06/02/2025	4036 Bluestone	Reimbursed Expenses	\$ 36.24	
Monaco Government Tourist and Convention Authority	06/02/2025	Uber	Reimbursed Expenses	\$ 43.96	

Monaco Government Tourist and Convention Authority	06/02/2025	Air Canada - CAD	Reimbursed Expenses	\$ 7.46	
Monaco Government Tourist and Convention Authority	06/04/2025	Embark Beyond	Reimbursed Expenses	\$25,000.00	
Monaco Government Tourist and Convention Authority	06/05/2025	Air Canada - CAD	Reimbursed Expenses	\$ 3,793.77	
Monaco Government Tourist and Convention Authority	06/05/2025	Belgian Beer Cafe - CAD	Reimbursed Expenses	\$ 23.49	
Monaco Government Tourist and Convention Authority	06/06/2025	Uber	Reimbursed Expenses	\$ 45.96	
Monaco Government Tourist and Convention Authority	06/11/2025	United Elec Ticketng	Reimbursed Expenses	\$ 3,154.31	
Monaco Government Tourist and Convention Authority	06/11/2025	United Airlines	Reimbursed Expenses	\$ 214.48	
Monaco Government Tourist and Convention Authority	06/13/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 2,250.00	
Monaco Government Tourist and Convention Authority	06/16/2025	United Elec Ticketng	Reimbursed Expenses	\$ 449.51	
Monaco Government Tourist and Convention Authority	06/16/2025	Aria Exhibitor Services	Reimbursed Expenses	\$ 1,101.85	
Monaco Government Tourist and Convention Authority	06/20/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 1,878.81	
Monaco Government Tourist and Convention Authority	06/27/2025	Air Canada - CAD	Reimbursed Expenses	\$ 1,330.70	
Monaco Government Tourist and Convention Authority	06/27/2025	Park Mgm	Reimbursed Expenses	\$ 198.81	
Monaco Government Tourist and Convention Authority	06/30/2025	B Network Cplf	Reimbursed Expenses	\$ 1,475.21	
Monaco Government Tourist and Convention Authority	07/01/2025	Big City Print Inc	Reimbursed Expenses	\$ 830.75	
Monaco Government Tourist and Convention Authority	07/01/2025	Travel Leaders Network	Reimbursed Expenses	\$25,000.00	
Monaco Government Tourist and Convention Authority	07/01/2025	SITE - Society for Incentive Travel Excellence	Reimbursed Expenses	\$15,000.00	
Monaco Government Tourist and Convention Authority	07/01/2025	United Elec Ticketng	Reimbursed Expenses	\$ 636.07	
Monaco Government Tourist and Convention Authority	07/10/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 427.67	
Monaco Government Tourist and Convention Authority	07/14/2025	Bellagio	Reimbursed Expenses	\$ 2,508.02	
Monaco Government Tourist and Convention Authority	07/16/2025	Aria	Reimbursed Expenses	\$ 2,976.61	
Monaco Government Tourist and Convention Authority	07/18/2025	Fora Travel	Reimbursed Expenses	\$ 4,050.49	
Monaco Government Tourist and Convention Authority	07/30/2025	Montecito Village Travel	Reimbursed Expenses	\$ 750.00	
Monaco Government Tourist and Convention Authority	07/31/2025	La Distillerie De Monaco	Reimbursed Expenses	\$ 973.40	
Monaco Government	08/05/2025	Amazon.com	Reimbursed Expenses	\$ 31.07	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	08/07/2025	United Air Lines	Reimbursed Expenses	\$ 198.86	
Monaco Government Tourist and Convention Authority	08/07/2025	United Elec Ticketng	Reimbursed Expenses	\$ 773.04	
Monaco Government Tourist and Convention Authority	08/08/2025	Curb Svc.	Reimbursed Expenses	\$ 33.71	
Monaco Government Tourist and Convention Authority	08/08/2025	Starbucks	Reimbursed Expenses	\$ 28.78	
Monaco Government Tourist and Convention Authority	08/08/2025	Uber	Reimbursed Expenses	\$ 77.93	
Monaco Government Tourist and Convention Authority	08/08/2025	Uber	Reimbursed Expenses	\$ 7.79	
Monaco Government Tourist and Convention Authority	08/08/2025	Aria	Reimbursed Expenses	\$ 25.47	
Monaco Government Tourist and Convention Authority	08/09/2025	Vdara Hotel & Spa	Reimbursed Expenses	\$ 38.51	
Monaco Government Tourist and Convention Authority	08/09/2025	Vdara Hotel & Spa	Reimbursed Expenses	\$ 23.84	
Monaco Government Tourist and Convention Authority	08/10/2025	Uber	Reimbursed Expenses	\$ 112.99	
Monaco Government Tourist and Convention Authority	08/10/2025	Freeman	Reimbursed Expenses	\$15,378.41	
Monaco Government Tourist and Convention Authority	08/10/2025	Desert Cab	Reimbursed Expenses	\$ 35.11	
Monaco Government Tourist and Convention Authority	08/11/2025	Propereats	Reimbursed Expenses	\$ 10.11	
Monaco Government Tourist and Convention Authority	08/11/2025	Starbucks	Reimbursed Expenses	\$ 20.30	
Monaco Government Tourist and Convention Authority	08/11/2025	Vdara Hotel & Spa	Reimbursed Expenses	\$ 75.74	
Monaco Government Tourist and Convention Authority	08/11/2025	Aria	Reimbursed Expenses	\$ 305.77	
Monaco Government Tourist and Convention Authority	08/11/2025	Vdara Hotel & Spa	Reimbursed Expenses	\$ 30.33	
Monaco Government Tourist and Convention Authority	08/11/2025	Uber	Reimbursed Expenses	\$ 23.45	
Monaco Government Tourist and Convention Authority	08/12/2025	Royal York Hotel - CAD	Reimbursed Expenses	\$ 70.76	
Monaco Government Tourist and Convention Authority	08/12/2025	Vdara Hotel & Spa	Reimbursed Expenses	\$ 42.36	
Monaco Government Tourist and Convention Authority	08/12/2025	Uber	Reimbursed Expenses	\$ 3.52	
Monaco Government Tourist and Convention Authority	08/12/2025	Hudson News	Reimbursed Expenses	\$ 7.99	
Monaco Government Tourist and Convention Authority	08/12/2025	Uber	Reimbursed Expenses	\$ 15.74	
Monaco Government Tourist and Convention Authority	08/12/2025	Bellagio Lago	Reimbursed Expenses	\$ 1,901.50	

Authority					
Monaco Government Tourist and Convention Authority	08/13/2025	Uber - CAD	Reimbursed Expenses	\$ 20.27	
Monaco Government Tourist and Convention Authority	08/13/2025	Uber - CAD	Reimbursed Expenses	\$ 3.03	
Monaco Government Tourist and Convention Authority	08/13/2025	Atlanta Airport	Reimbursed Expenses	\$ 7.97	
Monaco Government Tourist and Convention Authority	08/13/2025	Aria	Reimbursed Expenses	\$ 54.14	
Monaco Government Tourist and Convention Authority	08/13/2025	Uber	Reimbursed Expenses	\$ 23.64	
Monaco Government Tourist and Convention Authority	08/13/2025	Uber	Reimbursed Expenses	\$ 2.00	
Monaco Government Tourist and Convention Authority	08/13/2025	Ysabeloritz	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	08/13/2025	Ysabeloritz	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	08/14/2025	Lyft	Reimbursed Expenses	\$ 55.68	
Monaco Government Tourist and Convention Authority	08/14/2025	Aria	Reimbursed Expenses	\$ 105.69	
Monaco Government Tourist and Convention Authority	08/16/2025	Uber	Reimbursed Expenses	\$ 43.86	
Monaco Government Tourist and Convention Authority	08/18/2025	La Mercerie	Reimbursed Expenses	\$ 1,113.79	
Monaco Government Tourist and Convention Authority	08/19/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 11.02	
Monaco Government Tourist and Convention Authority	08/19/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 13.16	
Monaco Government Tourist and Convention Authority	08/19/2025	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 11.02	
Monaco Government Tourist and Convention Authority	08/26/2025	Uber - CAD	Reimbursed Expenses	\$ 56.90	
Monaco Government Tourist and Convention Authority	08/26/2025	Uber - CAD	Reimbursed Expenses	\$ 8.52	
Monaco Government Tourist and Convention Authority	08/26/2025	Uber	Reimbursed Expenses	\$ 23.08	
Monaco Government Tourist and Convention Authority	08/27/2025	Uber	Reimbursed Expenses	\$ 4.00	
Monaco Government Tourist and Convention Authority	08/27/2025	Con Huevos	Reimbursed Expenses	\$ 22.66	
Monaco Government Tourist and Convention Authority	08/27/2025	Uber	Reimbursed Expenses	\$ 23.51	
Monaco Government Tourist and Convention Authority	08/27/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	08/27/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	08/27/2025	Austrian Air	Reimbursed Expenses	\$ 253.50	

Monaco Government Tourist and Convention Authority	08/27/2025	British Airways	Reimbursed Expenses	\$ 762.20	
Monaco Government Tourist and Convention Authority	08/27/2025	British Airways	Reimbursed Expenses	\$ 981.11	
Monaco Government Tourist and Convention Authority	08/27/2025	The Library	Reimbursed Expenses	\$ 48.16	
Monaco Government Tourist and Convention Authority	08/28/2025	British Airways	Reimbursed Expenses	\$ 27.00	
Monaco Government Tourist and Convention Authority	08/28/2025	British Airways	Reimbursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	08/28/2025	British Airways	Reimbursed Expenses	\$ 94.00	
Monaco Government Tourist and Convention Authority	08/28/2025	Zahavy Limousine - CAD	Reimbursed Expenses	\$ 79.60	
Monaco Government Tourist and Convention Authority	08/29/2025	Omni Hotel	Reimbursed Expenses	\$ 703.62	
Monaco Government Tourist and Convention Authority	08/29/2025	Uber	Reimbursed Expenses	\$ 21.02	
Monaco Government Tourist and Convention Authority	08/30/2025	Uber	Reimbursed Expenses	\$ 7.00	
Monaco Government Tourist and Convention Authority	09/02/2025	Baha Mar Resorts - BSD	Reimbursed Expenses	\$ 239.85	
Monaco Government Tourist and Convention Authority	09/16/2025	United Elec Ticketng	Reimbursed Expenses	\$ 258.49	
Monaco Government Tourist and Convention Authority	09/16/2025	Jetblue	Reimbursed Expenses	\$ 338.49	
Monaco Government Tourist and Convention Authority	09/16/2025	Expedia	Reimbursed Expenses	\$ 10.01	
Monaco Government Tourist and Convention Authority	09/18/2025	Uber	Reimbursed Expenses	\$ 23.94	
Monaco Government Tourist and Convention Authority	09/18/2025	Uber	Reimbursed Expenses	\$ 2.39	
Monaco Government Tourist and Convention Authority	09/19/2025	Uber	Reimbursed Expenses	\$ 26.35	
Monaco Government Tourist and Convention Authority	09/23/2025	SITE - Society for Incentive Travel Excellence	Reimbursed Expenses	\$ 1,625.70	
Monaco Government Tourist and Convention Authority	09/25/2025	Amazon.com	Reimbursed Expenses	\$ 85.58	
Monaco Government Tourist and Convention Authority	09/29/2025	Delta Vacations LLC (Delta Air Lines Inc)	Reimbursed Expenses	\$ 5,000.00	
Monaco Government Tourist and Convention Authority	09/30/2025	Aeromexico	Reimbursed Expenses	\$ 748.71	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$288,605.38
Vienna Tourist Board	04/21/2025	Skift Inc.	Reimbursed Expenses	\$ 8,250.00	
Vienna Tourist Board	04/23/2025	Campaign Monitor	Reimbursed Expenses	\$ 7.69	
Vienna Tourist Board	04/30/2025	Campaign Monitor	Reimbursed Expenses	\$ 26.90	
Vienna Tourist Board	05/19/2025	Fever	Reimbursed Expenses	\$ 8,500.00	
Vienna Tourist Board	05/21/2025	Campaign Monitor	Reimbursed Expenses	\$ 7.17	

Vienna Tourist Board	05/21/2025	Campaign Monitor	Reimbursed Expenses	\$ 8.73	
Vienna Tourist Board	05/26/2025	Ana Silva	Reimbursed Expenses	\$ 4,000.00	
Vienna Tourist Board	05/29/2025	Cision US Inc.	Reimbursed Expenses	\$ 1,070.00	
Vienna Tourist Board	05/29/2025	Uber	Reimbursed Expenses	\$ 6.78	
Vienna Tourist Board	05/30/2025	Uber	Reimbursed Expenses	\$ 59.52	
Vienna Tourist Board	05/31/2025	Uber	Reimbursed Expenses	\$ 29.27	
Vienna Tourist Board	05/31/2025	Campaign Monitor	Reimbursed Expenses	\$ 16.10	
Vienna Tourist Board	06/01/2025	UPS Store	Reimbursed Expenses	\$ 6.44	
Vienna Tourist Board	06/01/2025	Nyc For Free Inc.	Reimbursed Expenses	\$10,000.00	
Vienna Tourist Board	06/01/2025	Uber	Reimbursed Expenses	\$ 17.02	
Vienna Tourist Board	06/02/2025	Maman	Reimbursed Expenses	\$ 6.34	
Vienna Tourist Board	06/02/2025	Ana Silva	Reimbursed Expenses	\$ 4,000.00	
Vienna Tourist Board	06/02/2025	Maman	Reimbursed Expenses	\$ 12.06	
Vienna Tourist Board	06/02/2025	Uber	Reimbursed Expenses	\$ 332.09	
Vienna Tourist Board	06/02/2025	Sant Ambroeus Brookfield	Reimbursed Expenses	\$ 193.30	
Vienna Tourist Board	06/03/2025	Uber	Reimbursed Expenses	\$ 63.13	
Vienna Tourist Board	06/09/2025	The New York Times	Reimbursed Expenses	\$ 13.84	
Vienna Tourist Board	06/12/2025	Skift Inc.	Reimbursed Expenses	\$ 1,198.00	
Vienna Tourist Board	06/18/2025	Campaign Monitor	Reimbursed Expenses	\$ 20.36	
Vienna Tourist Board	06/27/2025	Campaign Monitor	Reimbursed Expenses	\$ 8.55	
Vienna Tourist Board	07/01/2025	USPS	Reimbursed Expenses	\$ 14.00	
Vienna Tourist Board	07/15/2025	Trade Press Media Group Inc.	Reimbursed Expenses	\$ 3,630.00	
Vienna Tourist Board	08/20/2025	Campaign Monitor	Reimbursed Expenses	\$ 12.35	
Vienna Tourist Board	08/22/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	08/22/2025	Austrian Air	Reimbursed Expenses	\$ 1,350.61	
Vienna Tourist Board	08/26/2025	Delta Air Lines	Reimbursed Expenses	\$ 1,864.11	
Vienna Tourist Board	08/26/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	08/26/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	08/26/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	08/26/2025	Delta Air Lines	Reimbursed Expenses	\$ 1,958.01	
Vienna Tourist Board	08/26/2025	Delta Air Lines	Reimbursed Expenses	\$ 2,073.01	
Vienna Tourist Board	08/26/2025	United Air Lines	Reimbursed Expenses	\$ 2,062.80	
Vienna Tourist Board	09/02/2025	Aroma Espresso - CAD	Reimbursed Expenses	\$ 5.43	
Vienna Tourist Board	09/02/2025	Aroma Espresso - CAD	Reimbursed Expenses	\$ 14.66	
Vienna Tourist Board	09/02/2025	Aroma Espresso - CAD	Reimbursed Expenses	\$ 19.68	
Vienna Tourist Board	09/12/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/12/2025	United Air Lines	Reimbursed Expenses	\$ 1,572.91	
Vienna Tourist Board	09/18/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/18/2025	Air Canada	Reimbursed Expenses	\$ 1,615.10	
Vienna Tourist Board	09/19/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/19/2025	Deutsche Lufthansa	Reimbursed Expenses	\$ 1,837.71	
Vienna Tourist Board	-----	-----	-----	----->	\$56,483.67
Belize Tourism Board	04/01/2025	Facebook Advertising	Reimbursed Expenses	\$ 653.03	
Belize Tourism Board	04/04/2025	Delta Air Lines	Reimbursed Expenses	\$ 940.39	
Belize Tourism Board	04/04/2025	Travel Agency Services	Reimbursed Expenses	\$ 150.00	

Belize Tourism Board	04/04/2025	Delta Air Lines	Reimbursed Expenses	\$ 940.39	
Belize Tourism Board	04/08/2025	eSubstance t/a Ink	Reimbursed Expenses	\$75,000.00	
Belize Tourism Board	04/12/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	04/22/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	04/24/2025	United Air Lines	Reimbursed Expenses	\$ 115.99	
Belize Tourism Board	04/24/2025	United Air Lines	Reimbursed Expenses	\$ 590.41	
Belize Tourism Board	04/24/2025	United Air Lines	Reimbursed Expenses	\$ 115.99	
Belize Tourism Board	04/24/2025	United Air Lines	Reimbursed Expenses	\$ 89.99	
Belize Tourism Board	04/24/2025	United Air Lines	Reimbursed Expenses	\$ 99.99	
Belize Tourism Board	04/24/2025	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Belize Tourism Board	04/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 81.12	
Belize Tourism Board	04/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 137.15	
Belize Tourism Board	04/29/2025	Miami South Beach	Reimbursed Expenses	\$ 186.27	
Belize Tourism Board	04/30/2025	Google LLC	Reimbursed Expenses	\$ 3,826.00	
Belize Tourism Board	05/01/2025	Travel Leaders Network	Reimbursed Expenses	\$20,000.00	
Belize Tourism Board	05/07/2025	Uber	Reimbursed Expenses	\$ 45.49	
Belize Tourism Board	05/07/2025	Uber	Reimbursed Expenses	\$ 6.82	
Belize Tourism Board	05/07/2025	Fort George Treehouse	Reimbursed Expenses	\$ 20.16	
Belize Tourism Board	05/08/2025	Lyft	Reimbursed Expenses	\$ 25.69	
Belize Tourism Board	05/08/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	05/09/2025	American Airlines - CAD	Reimbursed Expenses	\$ 512.72	
Belize Tourism Board	05/09/2025	Fort George Treehouse	Reimbursed Expenses	\$ 4.95	
Belize Tourism Board	05/09/2025	Air Canada - CAD	Reimbursed Expenses	\$ 16.88	
Belize Tourism Board	05/09/2025	Fort George Treehouse	Reimbursed Expenses	\$ 9.35	
Belize Tourism Board	05/11/2025	Uber	Reimbursed Expenses	\$ 5.96	
Belize Tourism Board	05/11/2025	Uber	Reimbursed Expenses	\$ 59.63	
Belize Tourism Board	05/14/2025	American Airlines	Reimbursed Expenses	\$ 20.00	
Belize Tourism Board	05/14/2025	Terminal B12	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	05/14/2025	Cousin's BBQ - CAD	Reimbursed Expenses	\$ 33.91	
Belize Tourism Board	05/23/2025	Mac Lure S Cab - CAD	Reimbursed Expenses	\$ 29.81	
Belize Tourism Board	05/23/2025	Natalie Preddie	Reimbursed Expenses	\$ 3,515.90	
Belize Tourism Board	05/23/2025	Travel Market Report, Inc	Reimbursed Expenses	\$ 3,500.00	
Belize Tourism Board	05/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 526.75	
Belize Tourism Board	05/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 27.17	
Belize Tourism Board	05/28/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 23.88	
Belize Tourism Board	05/28/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 504.72	
Belize Tourism Board	05/28/2025	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 38.96	
Belize Tourism Board	05/31/2025	Google LLC	Reimbursed Expenses	\$ 4,860.93	
Belize Tourism Board	05/31/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 1,500.00	
Belize Tourism Board	06/01/2025	USTOA	Reimbursed Expenses	\$12,000.00	
Belize Tourism Board	06/11/2025	Pink Twig - CAD	Reimbursed Expenses	\$ 216.42	
Belize Tourism Board	06/17/2025	United Air Lines	Reimbursed Expenses	\$ 653.64	
Belize Tourism Board	06/17/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	

Belize Tourism Board	06/17/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	06/17/2025	United Air Lines	Reimbursed Expenses	\$ 761.06	
Belize Tourism Board	06/22/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	06/24/2025	Uber - CAD	Reimbursed Expenses	\$ 26.56	
Belize Tourism Board	06/25/2025	Uber - CAD	Reimbursed Expenses	\$ 35.79	
Belize Tourism Board	06/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 91.66	
Belize Tourism Board	06/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 103.95	
Belize Tourism Board	06/30/2025	Google LLC	Reimbursed Expenses	\$ 4,992.96	
Belize Tourism Board	06/30/2025	Travel Agency Services	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	07/01/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	07/01/2025	United Air Lines	Reimbursed Expenses	\$ 85.99	
Belize Tourism Board	07/01/2025	United Air Lines	Reimbursed Expenses	\$ 109.99	
Belize Tourism Board	07/01/2025	United Air Lines	Reimbursed Expenses	\$ 85.99	
Belize Tourism Board	07/01/2025	United Air Lines	Reimbursed Expenses	\$ 94.99	
Belize Tourism Board	07/01/2025	Travelport	Reimbursed Expenses	\$10,000.00	
Belize Tourism Board	07/07/2025	Travel Market Report, Inc	Reimbursed Expenses	\$ 3,500.00	
Belize Tourism Board	07/12/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	07/15/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 2,250.00	
Belize Tourism Board	07/16/2025	Jennifer Weatherhead	Reimbursed Expenses	\$ 5,650.00	
Belize Tourism Board	07/16/2025	United Air Lines	Reimbursed Expenses	\$ 674.34	
Belize Tourism Board	07/16/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	07/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 660.45	
Belize Tourism Board	07/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 57.09	
Belize Tourism Board	07/29/2025	American Airlines	Reimbursed Expenses	\$ 941.90	
Belize Tourism Board	07/29/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	07/29/2025	American Airlines	Reimbursed Expenses	\$ 941.90	
Belize Tourism Board	07/29/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	07/31/2025	Virtuoso Ltd	Reimbursed Expenses	\$16,650.00	
Belize Tourism Board	07/31/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 4,100.00	
Belize Tourism Board	07/31/2025	Virtuoso Ltd	Reimbursed Expenses	\$ 5,000.00	
Belize Tourism Board	07/31/2025	Google LLC	Reimbursed Expenses	\$ 5,591.20	
Belize Tourism Board	08/05/2025	Air Canada	Reimbursed Expenses	\$ 399.93	
Belize Tourism Board	08/05/2025	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	08/06/2025	Pizzeria Libretto - CAD	Reimbursed Expenses	\$ 79.58	
Belize Tourism Board	08/08/2025	Shana Solomon	Reimbursed Expenses	\$ 267.75	
Belize Tourism Board	08/11/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	08/14/2025	Lj Media Ltd.	Reimbursed Expenses	\$ 3,750.00	
Belize Tourism Board	08/14/2025	De Mello Coffee - CAD	Reimbursed Expenses	\$ 18.60	
Belize Tourism Board	08/15/2025	Kwiq Pass - CAD	Reimbursed Expenses	\$ 1,317.83	
Belize Tourism Board	08/15/2025	Uber - CAD	Reimbursed Expenses	\$ 14.48	
Belize Tourism Board	08/15/2025	Charlottes Web Florists - CAD	Reimbursed Expenses	\$ 269.82	
Belize Tourism Board	08/20/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	08/25/2025	Facebook	Reimbursed Expenses	\$ 316.35	

		Advertising			
Belize Tourism Board	08/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 88.86	
Belize Tourism Board	08/27/2025	Uber - CAD	Reimbursed Expenses	\$ 17.38	
Belize Tourism Board	08/27/2025	Ardo Restaurant - CAD	Reimbursed Expenses	\$ 55.36	
Belize Tourism Board	08/28/2025	Uber - CAD	Reimbursed Expenses	\$ 11.85	
Belize Tourism Board	08/28/2025	United State Tour	Reimbursed Expenses	\$ 2,375.00	
Belize Tourism Board	08/31/2025	Google LLC	Reimbursed Expenses	\$ 5,315.61	
Belize Tourism Board	09/02/2025	Facebook Advertising	Reimbursed Expenses	\$ 587.53	
Belize Tourism Board	09/03/2025	Westjet	Reimbursed Expenses	\$ 364.78	
Belize Tourism Board	09/03/2025	Westjet	Reimbursed Expenses	\$ 364.78	
Belize Tourism Board	09/03/2025	Westjet	Reimbursed Expenses	\$ 364.78	
Belize Tourism Board	09/03/2025	Westjet	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	09/03/2025	Travel Agency Services	Reimbursed Expenses	\$ 225.00	
Belize Tourism Board	09/04/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	09/04/2025	United Air Lines	Reimbursed Expenses	\$ 393.42	
Belize Tourism Board	09/05/2025	Basis Global Technologies Inc.	Reimbursed Expenses	\$ 5,789.35	
Belize Tourism Board	09/08/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	09/15/2025	Gogo Connectivity - CAD	Reimbursed Expenses	\$ 6.70	
Belize Tourism Board	09/16/2025	Lulu Bar - CAD	Reimbursed Expenses	\$ 49.37	
Belize Tourism Board	09/16/2025	Uber - CAD	Reimbursed Expenses	\$ 22.18	
Belize Tourism Board	09/16/2025	Uber - CAD	Reimbursed Expenses	\$ 37.74	
Belize Tourism Board	09/16/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	09/17/2025	Uber - CAD	Reimbursed Expenses	\$ 10.54	
Belize Tourism Board	09/17/2025	Chili's Grill & Bar - CAD	Reimbursed Expenses	\$ 19.60	
Belize Tourism Board	09/17/2025	Grey Eagle - CAD	Reimbursed Expenses	\$ 448.29	
Belize Tourism Board	09/18/2025	United Air Lines	Reimbursed Expenses	\$ 485.42	
Belize Tourism Board	09/18/2025	Uber - CAD	Reimbursed Expenses	\$ 29.62	
Belize Tourism Board	09/18/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	09/18/2025	Uber - CAD	Reimbursed Expenses	\$ 24.77	
Belize Tourism Board	09/22/2025	American Airlines	Reimbursed Expenses	\$ 765.51	
Belize Tourism Board	09/22/2025	Air Canada	Reimbursed Expenses	\$ 324.24	
Belize Tourism Board	09/22/2025	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	09/23/2025	Facebook Advertising	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	09/25/2025	Facebook Advertising	Reimbursed Expenses	\$ 61.42	
Belize Tourism Board	09/30/2025	Google LLC	Reimbursed Expenses	\$ 5,658.29	
Belize Tourism Board	-----	-----	-----	----->	\$233,424.01
Bayern Tourismus Marketing GmbH	04/01/2025	United Air Lines	Reimbursed Expenses	\$ 441.96	
Bayern Tourismus Marketing GmbH	04/01/2025	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Bayern Tourismus Marketing GmbH	04/17/2025	Beefree	Reimbursed Expenses	\$ 30.00	
Bayern Tourismus Marketing GmbH	04/21/2025	Aloft	Reimbursed Expenses	\$ 201.38	
Bayern Tourismus Marketing GmbH	04/23/2025	Uber	Reimbursed Expenses	\$ 35.58	
Bayern Tourismus Marketing GmbH	04/23/2025	Uber	Reimbursed Expenses	\$ 169.65	
Bayern Tourismus	04/23/2025	EWR C3	Reimbursed Expenses	\$ 6.67	

Marketing GmbH					
Bayern Tourismus Marketing GmbH	04/24/2025	Wendy's	Reimbursed Expenses	\$ 15.70	
Bayern Tourismus Marketing GmbH	04/24/2025	Uber	Reimbursed Expenses	\$ 38.86	
Bayern Tourismus Marketing GmbH	04/25/2025	Uber	Reimbursed Expenses	\$ 66.90	
Bayern Tourismus Marketing GmbH	06/02/2025	United States Tour Operators	Reimbursed Expenses	\$ 2,550.00	
Bayern Tourismus Marketing GmbH	06/17/2025	Boardwalk St2332	Reimbursed Expenses	\$ 19.16	
Bayern Tourismus Marketing GmbH	06/17/2025	Uber	Reimbursed Expenses	\$ 53.69	
Bayern Tourismus Marketing GmbH	06/17/2025	Uber	Reimbursed Expenses	\$ 53.56	
Bayern Tourismus Marketing GmbH	06/19/2025	Uber	Reimbursed Expenses	\$ 39.96	
Bayern Tourismus Marketing GmbH	06/19/2025	La Quinta	Reimbursed Expenses	\$ 485.57	
Bayern Tourismus Marketing GmbH	06/19/2025	La Quinta	Reimbursed Expenses	\$ 8.05	
Bayern Tourismus Marketing GmbH	06/20/2025	Uber	Reimbursed Expenses	\$ 67.14	
Bayern Tourismus Marketing GmbH	07/01/2025	Amtrak	Reimbursed Expenses	\$ 61.00	
Bayern Tourismus Marketing GmbH	07/02/2025	Amtrak	Reimbursed Expenses	\$ 86.00	
Bayern Tourismus Marketing GmbH	08/07/2025	Venetian	Reimbursed Expenses	\$ 311.80	
Bayern Tourismus Marketing GmbH	09/25/2025	Gt Operation Company	Reimbursed Expenses	\$ 1,250.00	
Bayern Tourismus Marketing GmbH	09/27/2025	United Elec Ticketng	Reimbursed Expenses	\$ 385.98	
Bayern Tourismus Marketing GmbH	-----	-----	-----	----->	\$ 6,388.61

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
Bayern Tourismus Marketing GmbH	Magazine or newspaper
Bayern Tourismus Marketing GmbH	Advertising campaigns
Bayern Tourismus Marketing GmbH	Press releases
Bayern Tourismus Marketing GmbH	Pamphlets or other publications
Bayern Tourismus Marketing GmbH	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
Bayern Tourismus Marketing GmbH	Editors
Bayern Tourismus Marketing GmbH	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
Bayern Tourismus Marketing GmbH	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
Bayern Tourismus Marketing GmbH	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
Bayern Tourismus Marketing GmbH	No