

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 09/30/2024
(Insert date)

I - REGISTRANT

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

2. Has there been a change in the information previously furnished in connection with the following?
- (a) If an individual:
- | | | |
|---------------------------|------------------------------|-----------------------------|
| (1) Residence address(es) | Yes <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, 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
Rachel Deloffre	Economic Development Winnipeg		UNITED STATES	Vice President	09/01/2024

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

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
Natia Kvachadze	Account Manager	07/05/2024

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

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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 the 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
Department of Culture and Tourism - Abu Dhabi	04/30/2024

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
Economic Development Winnipeg	09/30/2024

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
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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 named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, please explain why no monies were received.

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

Foreign Principal See Appendix for Response	Date Received	From Whom	Purpose	Amount	Subtotal
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\$ 1,672,399.14

Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

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

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

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

If no, please file the required Exhibit D.

(c) RECEIPTS-THINGS OF VALUE

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

If yes, furnish the following information:

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

\$ 781,976.00
<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
Department of Culture and Tourism - Abu Dhabi				None
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.

See Appendix for Response

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

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

Foreign Principal	Period of Time	Amount
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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 (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.

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.

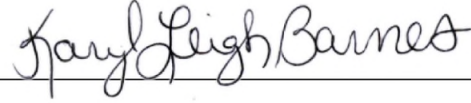
Date

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
Nkechi Olisemeka Mitchell		Department of Culture and Tourism - Abu Dhabi	04/30/2024
Tafari Burns	Account Manager	Department of Culture and Tourism - Abu Dhabi	04/30/2024
Iman Derrick	Account Executive	Department of Culture and Tourism - Abu Dhabi	04/30/2024
Natia Kvachadze	Account Manager	Visit Scotland	07/05/2024
Natia Kvachadze	Account Manager	Vienna Tourist Board	07/05/2024
Natia Kvachadze	Account Manager	Belize Tourism Board	07/05/2024

Appendix Response to Item 11

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

Foreign Principal(s)	Activities/Services
Department of Culture and Tourism - Abu Dhabi	Destination marketing and public relations to increase the profile of Abu Dhabi as a tourist and business event destination.
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
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Department of Culture and Tourism - Abu Dhabi	Fees for Services	\$157,032.75	
Department of Culture and Tourism - Abu Dhabi	-----	-----	-----	----->	\$157,032.75
Visit Scotland	04/01/2024	Visit Scotland	Fees for Services	\$72,944.07	
Visit Scotland	-----	-----	-----	----->	\$72,944.07
Netherlands Foreign Investment Agency	04/01/2024	Netherlands Foreign Investment Agency	Fees for Services	\$228,563.84	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$228,563.84
Monaco Government Tourist and Convention Authority	04/01/2024	Monaco Government Tourist and Convention Authority	Fees for Services	\$570,087.50	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$570,087.50
Vienna Tourist Board	04/01/2024	Vienna Tourist Board	Fees for Services	\$130,919.58	
Vienna Tourist Board	-----	-----	-----	----->	\$130,919.58
Belize Tourism Board	04/01/2024	Belize Tourism Board	Fees for Services	\$487,989.08	
Belize Tourism Board	-----	-----	-----	----->	\$487,989.08
Economic Development Winnipeg	09/01/2024	Economic Development Winnipeg	Fees for Services	\$24,862.32	
Economic Development Winnipeg	-----	-----	-----	----->	\$24,862.32

Appendix Response to Item 14(c)

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

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
Department of Culture and Tourism - Abu Dhabi				None
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

Appendix Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Kahoot Asa - East Coast Workshop Interactive Quiz Game	Reimbursed Expenses	\$ 310.82	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Design Print Banner Llc - East Coast Workshop Photo Op BOS	Reimbursed Expenses	\$ 79.87	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Design Print Banner Llc - East Coast Workshop Photo Op NYC	Reimbursed Expenses	\$ 84.80	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Design Print Banner Llc - East Coast Workshop Photo Op DC	Reimbursed Expenses	\$ 79.28	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	To move billable expenses to be billed in April	Reimbursed Expenses	\$30,901.46	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - February Marketing Campaign	Reimbursed Expenses	\$ 12.20	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - August Marketing Campaign	Reimbursed Expenses	\$ 4,851.37	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - November Marketing Campaign	Reimbursed Expenses	\$ 4,818.82	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - October Marketing Campaign	Reimbursed Expenses	\$ 3,054.86	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - February Marketing Campaign	Reimbursed Expenses	\$ 2,989.74	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - September Marketing Campaign	Reimbursed Expenses	\$ 7,383.04	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - January Marketing Campaign	Reimbursed Expenses	\$ 3,606.74	
Department of Culture and Tourism - Abu Dhabi	04/01/2024	Priceline - December Marketing Campaign	Reimbursed Expenses	\$ 2,369.20	
Department of Culture and Tourism - Abu Dhabi	04/02/2024	Mark Paypal - East Coast Workshop Date Prizes	Reimbursed Expenses	\$ 151.00	
Department of Culture and Tourism - Abu Dhabi	04/02/2024	Hudson News - MICE - Etihad BOS airport water and snack	Reimbursed Expenses	\$ 22.00	
Department of Culture and Tourism - Abu Dhabi	04/02/2024	W Boston Dining - MICE - Etihad BOS dinner	Reimbursed Expenses	\$ 33.89	
Department of Culture and Tourism - Abu Dhabi	04/02/2024	Uber - Etihad Event Boston - Imans Uber from Home to Airport	Reimbursed Expenses	\$ 36.89	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Uber - Etihad Event Boston - Imans Uber from Hotel to Event	Reimbursed Expenses	\$ 8.69	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Uber Eats - Etihad Event Boston - Imans Dinner	Reimbursed Expenses	\$ 37.57	

Department of Culture and Tourism - Abu Dhabi	04/03/2024	Uber - Etihad Event Boston - Imans Uber from Event to Hotel	Reimbursed Expenses	\$ 8.55	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Tatte Bakery - MICE - Etihad BOS Event breakfast	Reimbursed Expenses	\$ 34.50	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Tatte Bakery - MICE - Etihad BOS Event Snack	Reimbursed Expenses	\$ 12.31	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Tatte Bakery - MICE - Etihad BOS Event breakfast	Reimbursed Expenses	\$ 32.23	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Tatte Bakery - MICE - Etihad BOS tea	Reimbursed Expenses	\$ 5.35	
Department of Culture and Tourism - Abu Dhabi	04/03/2024	Uber - Etihad Event Boston - Imans Uber from Airport to Hotel	Reimbursed Expenses	\$ 21.46	
Department of Culture and Tourism - Abu Dhabi	04/04/2024	Moxy Boston Downtown - MICE - Etihad BOS Event hotel destination fee	Reimbursed Expenses	\$ 40.77	
Department of Culture and Tourism - Abu Dhabi	04/04/2024	Beige - Additional Services	Reimbursed Expenses	\$ 250.00	
Department of Culture and Tourism - Abu Dhabi	04/04/2024	Uber - Etihad Event Boston - Imans Uber from Hotel to Airport	Reimbursed Expenses	\$ 19.58	
Department of Culture and Tourism - Abu Dhabi	04/04/2024	Moxy Boston Downtown - Etihad Event Boston - Imans Food	Reimbursed Expenses	\$ 24.33	
Department of Culture and Tourism - Abu Dhabi	04/05/2024	Moxy Boston Downtown - MICE - Etihad BOS Event water	Reimbursed Expenses	\$ 7.44	
Department of Culture and Tourism - Abu Dhabi	04/05/2024	Thai Diner - MICE - General Sales Call (includes tip \$19.44)	Reimbursed Expenses	\$ 127.22	
Department of Culture and Tourism - Abu Dhabi	04/06/2024	Delta Air Lines - MICE - ADCEB Workshops airfare	Reimbursed Expenses	\$ 10.00	
Department of Culture and Tourism - Abu Dhabi	04/09/2024	La Pecora Bianca 1 - MICE - General Sales Call	Reimbursed Expenses	\$ 98.99	
Department of Culture and Tourism - Abu Dhabi	04/09/2024	FedEx Office - East Coast Workshop Crossword Puzzle Print	Reimbursed Expenses	\$ 340.60	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	.staples.com 472 - East Coast Workshop Blank Business Cards	Reimbursed Expenses	\$ 16.32	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	Staples - East Coast Workshop Markers + Badges	Reimbursed Expenses	\$ 125.21	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	Cha Cha Coffee Shop - Flatiron - MICE - General Sales Call	Reimbursed Expenses	\$ 25.00	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	FedEx Office - East Coast Workshop Card paper for prizes	Reimbursed Expenses	\$ 16.32	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	MICE The Copy Specialist - Menu Card Printing	Reimbursed Expenses	\$ 273.28	
Department of Culture and Tourism - Abu Dhabi	04/10/2024	Nyct Paygo - East Coast Workshop Iman Collecting Recipe Cards	Reimbursed Expenses	\$ 2.90	
Department of Culture	04/11/2024	Nkechi Mitchell	Reimbursed Expenses	\$ 9.20	

and Tourism - Abu Dhabi		(Uber) - MICE - Etihad BOS Event car in Boston			
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event car in Boston	Reimbursed Expenses	\$ 10.80	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event Boston airport transfer	Reimbursed Expenses	\$ 24.62	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event car to Boston airport	Reimbursed Expenses	\$ 26.51	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event Uber from event	Reimbursed Expenses	\$ 29.80	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event airport transfer NYC	Reimbursed Expenses	\$ 59.87	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Priceline - March Marketing Campaign	Reimbursed Expenses	\$ 1,994.03	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Boston Pro Car Service - Travis pickup from BOS Airport to BOS Hotel	Reimbursed Expenses	\$ 190.00	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Boston Pro Car Service - Travis pickup from BOS Hotel to BOS Airport	Reimbursed Expenses	\$ 190.00	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Uber - Iman travel with Suitcase from DCI Office home	Reimbursed Expenses	\$ 51.90	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Prestige Ride Services Inc - East Coast Workshop Travis Transport from Airport to Hotel	Reimbursed Expenses	\$ 165.60	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Uber - Uber transfer: Gifts and promotional items from DCI to home	Reimbursed Expenses	\$ 59.02	
Department of Culture and Tourism - Abu Dhabi	04/11/2024	Nkechi Mitchell (Uber) - MICE - Etihad BOS Event airport transfer NYC	Reimbursed Expenses	\$ 61.44	
Department of Culture and Tourism - Abu Dhabi	04/14/2024	Bls Limo Group - East Coast Workshop - Transportation of Giveaways DC Airport Pick up	Reimbursed Expenses	\$ 419.00	
Department of Culture and Tourism - Abu Dhabi	04/14/2024	Bls Limo Group - East Coast Workshop - Travis DC Airport Pick up	Reimbursed Expenses	\$ 287.00	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Uber - East Coast Workshop Iman Uber from Home to JFK	Reimbursed Expenses	\$ 48.96	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Mandarin Boston Hotel - East Coast Workshop DC Venue Mandarin Balance	Reimbursed Expenses	\$ 7,430.33	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Delta Air Lines - East Coast Workshop- Delta	Reimbursed Expenses	\$ 35.00	

		flight 1 Checked bag			
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Hudson News - MICE - East Coast Workshop airport snack	Reimbursed Expenses	\$ 11.00	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Sbux00702 - MICE - East Coast Workshop tea	Reimbursed Expenses	\$ 6.50	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Jfk2 Shake Shack B23 1052 - MICE - East Coast Workshop airport food	Reimbursed Expenses	\$ 11.32	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Cvs/pharmacy #01347 - MICE - East Coast Workshop water	Reimbursed Expenses	\$ 4.65	
Department of Culture and Tourism - Abu Dhabi	04/15/2024	Wooboi - East Coast Workshop: Meal in Washington	Reimbursed Expenses	\$ 21.92	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Hotel Aka Alexandria - East Coast Workshop Iman DC hotel	Reimbursed Expenses	\$ 492.13	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Bls Limo Group - East Coast Workshop - Travis DC Hotel to Airport Pickup	Reimbursed Expenses	\$ 220.00	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Delta - East Coast Workshop: Delta baggage charge	Reimbursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Tatte Washington Dc - MICE - East Coast Workshop lunch and snack	Reimbursed Expenses	\$ 38.35	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Sbux00702 - MICE - East Coast Workshop tea	Reimbursed Expenses	\$ 5.50	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Tatte Washington Dc - MICE - East Coast Workshop breakfast	Reimbursed Expenses	\$ 36.23	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Golden Age - MICE - East Coast Workshop dinner	Reimbursed Expenses	\$ 53.10	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Uber Eats - East Coast Workshop Iman DC Breakfast	Reimbursed Expenses	\$ 35.38	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Uber Eats - East Coast Workshop Iman DC lunch	Reimbursed Expenses	\$ 16.30	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Uber - East Coast Workshop Iman & Tafari Uber from Hotel to DC Event	Reimbursed Expenses	\$ 24.96	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Delta Air Lines - East Coast Workshop: Delta baggage charge JFK to IAD	Reimbursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Hotel Aka Alexandria - East Coast Workshop: Hotel AKA Alexandra room tax	Reimbursed Expenses	\$ 28.88	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	St. Elmos Coffee - Old Town - East Coast Workshop: Meal in Washington	Reimbursed Expenses	\$ 21.05	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Good Stuff Burgers - East Coast Workshop: Meal in Washington	Reimbursed Expenses	\$ 18.89	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Staples - East Coast Workshop Iman Name Tags	Reimbursed Expenses	\$ 84.99	

Department of Culture and Tourism - Abu Dhabi	04/16/2024	Trader Joe's - East Coast Workshop Iman Dinner	Reimbursed Expenses	\$ 19.26	
Department of Culture and Tourism - Abu Dhabi	04/16/2024	Public New York - East Coast Workshop NY Venue Public Remainder	Reimbursed Expenses	\$10,150.36	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Delta Air Lines - East Coast Workshop: Delta baggage charge IAD to BOS	Reimbursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Uber - East Coast Workshop Uber XL Tafrai & Iman Airport to Hotel	Reimbursed Expenses	\$ 89.60	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Uber - East Coast Workshop- Adam Travels to Airport Iman & Tafari	Reimbursed Expenses	\$ 33.68	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Delta Air Lines - East Coast Workshop Iman Delta Checked Bag DC	Reimbursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	St Regis Washington Dc - East Coast Workshop DC ST Regis AV.	Reimbursed Expenses	\$ 4,721.62	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	St Regis Washington Dc - East Coast Workshop DC ST Regis Event	Reimbursed Expenses	\$12,540.00	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Lyft - East Coast Workshop Tafari & Iman BOS Airport to Hotel	Reimbursed Expenses	\$ 27.92	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Union Square Donuts: Assembly Row - East Coast Workshop Iman Breakfast & Coffee	Reimbursed Expenses	\$ 19.51	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	1018 Caffe Nero Assembly Row - East Coast Workshop: Meal in Boston	Reimbursed Expenses	\$ 21.94	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	The Ven At Embassy Row - MICE - East Coast Workshop hotel DC	Reimbursed Expenses	\$ 486.99	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Tatte Bakery - MICE - East Coast Workshop breakfast	Reimbursed Expenses	\$ 24.50	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Tatte Bakery - MICE - East Coast Workshop snack	Reimbursed Expenses	\$ 11.35	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Cvs/pharmacy #11201 - MICE - East Coast Workshop water	Reimbursed Expenses	\$ 9.36	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Tatte Bakery - MICE - East Coast Workshop breakfast and dinner	Reimbursed Expenses	\$ 39.33	
Department of Culture and Tourism - Abu Dhabi	04/17/2024	Amazon - MICE - East Coast Workshop spices	Reimbursed Expenses	\$ 89.94	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Uber - East Coast Workshop - DC Tafari & Iman Hotel to Adam Travel	Reimbursed Expenses	\$ 37.25	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Travel Relations Llc - Taconnect Monthly Maintenance March	Reimbursed Expenses	\$ 198.52	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Uber - East Coast Workshop - Boston	Reimbursed Expenses	\$ 30.39	

Dhabi		Hotel to Event- Iman & Tafari			
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Earls Assembly Row - East Coast Workshop Boston Lunch	Reimbursed Expenses	\$ 76.15	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Uber - East Coast Workshop - Uber location change to Adam Travel	Reimbursed Expenses	\$ 1.56	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Uber - East Coast Workshop - Iman & Tafari Uber to Event from Hotel	Reimbursed Expenses	\$ 38.11	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Tatte #630032 Assembly Ro - East Coast Roadshow: Breakfast at Tatte Boston	Reimbursed Expenses	\$ 24.87	
Department of Culture and Tourism - Abu Dhabi	04/18/2024	Tatte Bakery - MICE - East Coast Workshop breakfast	Reimbursed Expenses	\$ 39.63	
Department of Culture and Tourism - Abu Dhabi	04/19/2024	Tatte Bakery - MICE - East Coast Workshop snack	Reimbursed Expenses	\$ 16.13	
Department of Culture and Tourism - Abu Dhabi	04/19/2024	W Boston - MICE - East Coast Workshop	Reimbursed Expenses	\$ 1,000.08	
Department of Culture and Tourism - Abu Dhabi	04/19/2024	Prestige Ride Services Inc - East Coast Workshop- Waiting time for Travis pick up from JFK	Reimbursed Expenses	\$ 23.00	
Department of Culture and Tourism - Abu Dhabi	04/19/2024	Delta Air Lines - East Coast Workshop Iman checked bag BOS to NYC	Reimbursed Expenses	\$ 35.00	
Department of Culture and Tourism - Abu Dhabi	04/19/2024	Uber - East Coast Workshop BOS Uber Iman & Gharisa from hotel to Airport	Reimbursed Expenses	\$ 44.71	
Department of Culture and Tourism - Abu Dhabi	04/22/2024	The Public	Reimbursed Expenses	\$10,150.36	
Department of Culture and Tourism - Abu Dhabi	04/22/2024	Mandarin Boston Hotel - East Coast Workshop Additional Charges, Valet Parking, Halal meals,	Reimbursed Expenses	\$ 706.84	
Department of Culture and Tourism - Abu Dhabi	04/22/2024	Rma Worldwide - MICE - East Coast Workshop Transportation General	Reimbursed Expenses	\$ 197.44	
Department of Culture and Tourism - Abu Dhabi	04/22/2024	Rma Worldwide - MICE - East Coast Workshop Transportation General	Reimbursed Expenses	\$ 197.44	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	MICE - Tiffany Brown Photographer	Reimbursed Expenses	\$ 200.00	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Carey Limousine Int'l - MICE - East Coast Workshop Transportation to stakeholder event EY	Reimbursed Expenses	\$ 216.05	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop Transporting from Event to home	Reimbursed Expenses	\$ 44.98	
Department of Culture and Tourism - Abu	04/23/2024	Nyct Paygo - Sales call to Virtuoso	Reimbursed Expenses	\$ 2.90	

Dhabi					
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Nyct Paygo - Sales call from Virtuoso	Reimbursed Expenses	\$ 2.90	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop Transporting Collateral back to office.	Reimbursed Expenses	\$ 21.37	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop Uber vouchers for event part 2	Reimbursed Expenses	\$ 40.00	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop Uber vouchers for event part 3	Reimbursed Expenses	\$ 58.48	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop: Uber transfer from New York Workshop to home	Reimbursed Expenses	\$ 47.11	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	MICE - Tiffany Brown Photographer	Reimbursed Expenses	\$ 200.00	
Department of Culture and Tourism - Abu Dhabi	04/23/2024	Uber - East Coast Workshop Uber vouchers for event part 1	Reimbursed Expenses	\$ 80.00	
Department of Culture and Tourism - Abu Dhabi	04/24/2024	Uber - East Coast Workshop NY Uber from Office to Event venue	Reimbursed Expenses	\$ 19.14	
Department of Culture and Tourism - Abu Dhabi	04/24/2024	Nyct Paygo - East Coast Workshop NY Train to Sales Call	Reimbursed Expenses	\$ 2.90	
Department of Culture and Tourism - Abu Dhabi	04/25/2024	Nyct Paygo - East Coast Workshop NY Train from Sales Call	Reimbursed Expenses	\$ 2.90	
Department of Culture and Tourism - Abu Dhabi	04/25/2024	Uber - East Coast Workshop NY sales call UBER to Internova	Reimbursed Expenses	\$ 52.57	
Department of Culture and Tourism - Abu Dhabi	04/25/2024	Blank Street Coffee - MICE - Abu Dhabi Stakeholder meet up	Reimbursed Expenses	\$ 20.56	
Department of Culture and Tourism - Abu Dhabi	04/25/2024	Uber - East Coast Workshop NY sales call UBER to Remote Lands	Reimbursed Expenses	\$ 22.93	
Department of Culture and Tourism - Abu Dhabi	04/29/2024	Nyct Paygo - MICE - transportation meeting	Reimbursed Expenses	\$ 2.90	
Department of Culture and Tourism - Abu Dhabi	04/29/2024	Nomo Soho F&b - MICE - Abu Dhabi stakeholder meeting	Reimbursed Expenses	\$ 66.62	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop BOS airport to hotel	Reimbursed Expenses	\$ 27.54	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop BOS hotel to airport	Reimbursed Expenses	\$ 28.98	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop home to NY event with materials	Reimbursed Expenses	\$ 52.92	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop	Reimbursed Expenses	\$ 55.70	

		NY event to home			
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop jfk to home	Reimbursed Expenses	\$ 65.02	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop home to jfk	Reimbursed Expenses	\$ 65.95	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE East Coast Workshop BOS event transportation	Reimbursed Expenses	\$ 31.44	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE - East Coast Workshop EY event transportation	Reimbursed Expenses	\$ 36.04	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE - East Coast Workshop meeting transportation	Reimbursed Expenses	\$ 47.21	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE - East Coast Workshop meeting transportation	Reimbursed Expenses	\$ 56.69	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE - East Coast Workshop meeting transportation	Reimbursed Expenses	\$ 84.23	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell - MICE - East Coast Workshop meeting transportation	Reimbursed Expenses	\$ 152.41	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Uber Charges	Reimbursed Expenses	\$ 317.39	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop transportation dinner	Reimbursed Expenses	\$ 10.10	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop Boston transportation	Reimbursed Expenses	\$ 11.15	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop Transportation dinner	Reimbursed Expenses	\$ 14.99	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop DC hotel to event venue	Reimbursed Expenses	\$ 15.00	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop DC hotel to airport	Reimbursed Expenses	\$ 22.87	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop event venue to hotel BOS	Reimbursed Expenses	\$ 25.81	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop BOS hotel to event venue	Reimbursed Expenses	\$ 23.79	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop DC airport to hotel.	Reimbursed Expenses	\$ 22.90	
Department of Culture	04/30/2024	Nkechi Mitchell	Reimbursed Expenses	\$ 46.00	

and Tourism - Abu Dhabi		(refund to buyer) - MICE - East Coast Workshop parking for buyer			
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (transporting shipment) - MICE - East Coast Workshop transporting merchandise, signage and gifts	Reimbursed Expenses	\$ 55.80	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop Transportation in Boston	Reimbursed Expenses	\$ 7.49	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop DC event back to hotel	Reimbursed Expenses	\$ 21.25	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop Boston transportation	Reimbursed Expenses	\$ 10.00	
Department of Culture and Tourism - Abu Dhabi	04/30/2024	Nkechi Mitchell (Uber) - MICE - East Coast Workshop transportation Boston	Reimbursed Expenses	\$ 9.50	
Department of Culture and Tourism - Abu Dhabi	-----	-----	-----	----->	\$118,214.15
Visit Scotland	04/30/2024	Skift, Inc. - Skift Award Meetings Nomination - PO to come	Reimbursed Expenses	\$ 150.00	
Visit Scotland	-----	-----	-----	----->	\$ 150.00
Netherlands Foreign Investment Agency	04/30/2024	Google LLC	Reimbursed Expenses	\$ 4,283.25	
Netherlands Foreign Investment Agency	04/30/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 2,030.18	
Netherlands Foreign Investment Agency	05/08/2024	Cision US Inc.	Reimbursed Expenses	\$ 1,530.00	
Netherlands Foreign Investment Agency	05/31/2024	Google LLC	Reimbursed Expenses	\$ 4,324.66	
Netherlands Foreign Investment Agency	06/10/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 3,060.00	
Netherlands Foreign Investment Agency	06/30/2024	Google LLC	Reimbursed Expenses	\$ 4,274.17	
Netherlands Foreign Investment Agency	06/30/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 2,760.00	
Netherlands Foreign Investment Agency	07/31/2024	Google LLC	Reimbursed Expenses	\$ 3,624.87	
Netherlands Foreign Investment Agency	07/31/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 1,949.91	
Netherlands Foreign Investment Agency	08/31/2024	Google LLC	Reimbursed Expenses	\$ 3,415.09	
Netherlands Foreign Investment Agency	09/15/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 2,469.61	
Netherlands Foreign Investment Agency	09/30/2024	Google LLC	Reimbursed Expenses	\$ 3,439.83	
Netherlands Foreign Investment Agency	09/30/2024	LinkedIn Corporation	Reimbursed Expenses	\$ 2,644.59	
Netherlands Foreign Investment Agency	-----	-----	-----	----->	\$39,806.16
Monaco Government Tourist and Convention Authority	04/01/2024	Elias Manneh	Reimbursed Expenses	\$ 7,222.24	
Monaco Government Tourist and Convention Authority	04/01/2024	FedEx	Reimbursed Expenses	\$ 12.55	

Monaco Government Tourist and Convention Authority	04/01/2024	Credit Card Misc.	Reimbursed Expenses	\$ 202.00	
Monaco Government Tourist and Convention Authority	04/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,285.42	
Monaco Government Tourist and Convention Authority	04/02/2024	The Copy Specialist Too	Reimbursed Expenses	\$ 964.40	
Monaco Government Tourist and Convention Authority	04/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 52.38	
Monaco Government Tourist and Convention Authority	04/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 28.87	
Monaco Government Tourist and Convention Authority	04/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 200.00	
Monaco Government Tourist and Convention Authority	04/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 50.00	
Monaco Government Tourist and Convention Authority	04/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 3,978.93	
Monaco Government Tourist and Convention Authority	04/07/2024	Cibo T1	Reimbursed Expenses	\$ 10.23	
Monaco Government Tourist and Convention Authority	04/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 18.13	
Monaco Government Tourist and Convention Authority	04/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 331.25	
Monaco Government Tourist and Convention Authority	04/07/2024	Citizenm Washington Noma	Reimbursed Expenses	\$ 432.90	
Monaco Government Tourist and Convention Authority	04/08/2024	Breads Bakery	Reimbursed Expenses	\$ 30.05	
Monaco Government Tourist and Convention Authority	04/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 15.47	
Monaco Government Tourist and Convention Authority	04/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 385.10	
Monaco Government Tourist and Convention Authority	04/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 13.92	
Monaco Government Tourist and Convention Authority	04/08/2024	Maman Nyc	Reimbursed Expenses	\$ 3,473.11	
Monaco Government Tourist and Convention Authority	04/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.33	
Monaco Government Tourist and Convention Authority	04/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.40	
Monaco Government Tourist and Convention Authority	04/09/2024	Uber	Reimbursed Expenses	\$ 28.72	
Monaco Government Tourist and Convention Authority	04/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 280.75	
Monaco Government Tourist and Convention Authority	04/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 644.40	
Monaco Government Tourist and Convention Authority	04/09/2024	Uber	Reimbursed Expenses	\$ 77.01	
Monaco Government Tourist and Convention Authority	04/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 72.74	
Monaco Government	04/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 85.24	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	04/09/2024	Lyft	Reimbursed Expenses	\$ 68.51	
Monaco Government Tourist and Convention Authority	04/09/2024	NYCT PAYGO	Reimbursed Expenses	\$ 2.90	
Monaco Government Tourist and Convention Authority	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 13.07	
Monaco Government Tourist and Convention Authority	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 22.68	
Monaco Government Tourist and Convention Authority	04/10/2024	Lyft	Reimbursed Expenses	\$ 186.94	
Monaco Government Tourist and Convention Authority	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 339.72	
Monaco Government Tourist and Convention Authority	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 22.73	
Monaco Government Tourist and Convention Authority	04/10/2024	Uber	Reimbursed Expenses	\$ 45.20	
Monaco Government Tourist and Convention Authority	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,924.10	
Monaco Government Tourist and Convention Authority	04/10/2024	Uber	Reimbursed Expenses	\$ 34.41	
Monaco Government Tourist and Convention Authority	04/10/2024	Uber	Reimbursed Expenses	\$ 42.51	
Monaco Government Tourist and Convention Authority	04/10/2024	Poke Bowl	Reimbursed Expenses	\$ 19.18	
Monaco Government Tourist and Convention Authority	04/10/2024	Uber	Reimbursed Expenses	\$ 51.73	
Monaco Government Tourist and Convention Authority	04/11/2024	Uber	Reimbursed Expenses	\$ 29.63	
Monaco Government Tourist and Convention Authority	04/11/2024	Uber	Reimbursed Expenses	\$ 12.90	
Monaco Government Tourist and Convention Authority	04/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,373.36	
Monaco Government Tourist and Convention Authority	04/11/2024	Blake & Co	Reimbursed Expenses	\$ 1,241.28	
Monaco Government Tourist and Convention Authority	04/11/2024	Uber	Reimbursed Expenses	\$ 42.26	
Monaco Government Tourist and Convention Authority	04/11/2024	Sandra Suarez (Sol Creatives)	Reimbursed Expenses	\$ 586.79	
Monaco Government Tourist and Convention Authority	04/11/2024	Lyft	Reimbursed Expenses	\$ 31.80	
Monaco Government Tourist and Convention Authority	04/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.13	
Monaco Government Tourist and Convention Authority	04/11/2024	Uber	Reimbursed Expenses	\$ 96.62	
Monaco Government Tourist and Convention Authority	04/12/2024	Airline Limousine	Reimbursed Expenses	\$ 81.94	
Monaco Government Tourist and Convention Authority	04/12/2024	Lyft	Reimbursed Expenses	\$ 36.29	

Authority					
Monaco Government Tourist and Convention Authority	04/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 40.00	
Monaco Government Tourist and Convention Authority	04/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 339.72	
Monaco Government Tourist and Convention Authority	04/13/2024	Uber	Reimbursed Expenses	\$ 4.44	
Monaco Government Tourist and Convention Authority	04/18/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,000.00	
Monaco Government Tourist and Convention Authority	04/18/2024	Northstar Travel Media, LLC	Reimbursed Expenses	\$10,500.00	
Monaco Government Tourist and Convention Authority	04/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,923.04	
Monaco Government Tourist and Convention Authority	04/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,461.52	
Monaco Government Tourist and Convention Authority	04/24/2024	Air Canada	Reimbursed Expenses	\$ 588.94	
Monaco Government Tourist and Convention Authority	04/24/2024	Air Canada	Reimbursed Expenses	\$ 1,178.25	
Monaco Government Tourist and Convention Authority	04/25/2024	Maritz Global Events	Reimbursed Expenses	\$11,000.00	
Monaco Government Tourist and Convention Authority	04/25/2024	Embark Beyond	Reimbursed Expenses	\$10,000.00	
Monaco Government Tourist and Convention Authority	04/28/2024	Lyft	Reimbursed Expenses	\$ 65.73	
Monaco Government Tourist and Convention Authority	04/30/2024	Uber	Reimbursed Expenses	\$ 3,690.43	
Monaco Government Tourist and Convention Authority	05/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 175.00	
Monaco Government Tourist and Convention Authority	05/10/2024	Air Canada	Reimbursed Expenses	\$ 344.28	
Monaco Government Tourist and Convention Authority	05/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 106.21	
Monaco Government Tourist and Convention Authority	05/15/2024	Barbounia	Reimbursed Expenses	\$ 136.60	
Monaco Government Tourist and Convention Authority	05/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 78.17	
Monaco Government Tourist and Convention Authority	05/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	05/23/2024	B Network Cplf	Reimbursed Expenses	\$ 1,425.84	
Monaco Government Tourist and Convention Authority	05/27/2024	Credit Card Misc.	Reimbursed Expenses	\$ 84.98	
Monaco Government Tourist and Convention Authority	05/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	05/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	05/28/2024	United Air Lines	Reimbursed Expenses	\$ 2,016.00	

Monaco Government Tourist and Convention Authority	05/28/2024	Delta Air Lines	Reimbursed Expenses	\$ 1,947.60	
Monaco Government Tourist and Convention Authority	05/28/2024	United Air Lines	Reimbursed Expenses	\$ 1,381.00	
Monaco Government Tourist and Convention Authority	05/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	05/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	05/28/2024	Delta Air Lines	Reimbursed Expenses	\$ 1,268.70	
Monaco Government Tourist and Convention Authority	05/29/2024	Embark Beyond	Reimbursed Expenses	\$ 6,895.00	
Monaco Government Tourist and Convention Authority	06/01/2024	Reed Events Ltd	Reimbursed Expenses	\$13,695.00	
Monaco Government Tourist and Convention Authority	06/05/2024	United Air Lines	Reimbursed Expenses	\$ 178.75	
Monaco Government Tourist and Convention Authority	06/05/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	06/05/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Monaco Government Tourist and Convention Authority	06/05/2024	United Air Lines	Reimbursed Expenses	\$ 278.00	
Monaco Government Tourist and Convention Authority	06/12/2024	Lyft	Reimbursed Expenses	\$ 93.13	
Monaco Government Tourist and Convention Authority	06/12/2024	Hudson News	Reimbursed Expenses	\$ 11.35	
Monaco Government Tourist and Convention Authority	06/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.48	
Monaco Government Tourist and Convention Authority	06/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 69.27	
Monaco Government Tourist and Convention Authority	06/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 10.97	
Monaco Government Tourist and Convention Authority	06/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 288.12	
Monaco Government Tourist and Convention Authority	06/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 349.00	
Monaco Government Tourist and Convention Authority	06/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,178.90	
Monaco Government Tourist and Convention Authority	06/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	06/17/2024	FedEx	Reimbursed Expenses	\$ 19.04	
Monaco Government Tourist and Convention Authority	06/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 89.03	
Monaco Government Tourist and Convention Authority	06/18/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.40	
Monaco Government Tourist and Convention Authority	06/18/2024	Fairmont Monte Carlo	Reimbursed Expenses	\$ 8.79	
Monaco Government	06/20/2024	Credit Card Misc.	Reimbursed Expenses	\$ 8,678.67	

Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	06/24/2024	FedEx	Reimbursed Expenses	\$ 130.02	
Monaco Government Tourist and Convention Authority	06/25/2024	Hopper Usa Inc.	Reimbursed Expenses	\$25,000.00	
Monaco Government Tourist and Convention Authority	06/28/2024	Rossetto, Anna (EE)	Reimbursed Expenses	\$ 8.56	
Monaco Government Tourist and Convention Authority	06/28/2024	Rossetto, Anna (EE)	Reimbursed Expenses	\$ 29.54	
Monaco Government Tourist and Convention Authority	06/30/2024	Uber	Reimbursed Expenses	\$ 75.23	
Monaco Government Tourist and Convention Authority	07/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 24.84	
Monaco Government Tourist and Convention Authority	07/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 36.68	
Monaco Government Tourist and Convention Authority	07/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 897.35	
Monaco Government Tourist and Convention Authority	07/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,279.20	
Monaco Government Tourist and Convention Authority	07/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,001.48	
Monaco Government Tourist and Convention Authority	07/10/2024	NYCT PAYGO	Reimbursed Expenses	\$ 2.90	
Monaco Government Tourist and Convention Authority	07/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 21.36	
Monaco Government Tourist and Convention Authority	07/10/2024	NYCT PAYGO	Reimbursed Expenses	\$ 2.90	
Monaco Government Tourist and Convention Authority	07/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 110.63	
Monaco Government Tourist and Convention Authority	07/12/2024	Virtuoso Ltd	Reimbursed Expenses	\$ 240.00	
Monaco Government Tourist and Convention Authority	07/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.79	
Monaco Government Tourist and Convention Authority	07/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 34.27	
Monaco Government Tourist and Convention Authority	07/18/2024	Credit Card Misc.	Reimbursed Expenses	\$ 5,491.53	
Monaco Government Tourist and Convention Authority	07/20/2024	Credit Card Misc.	Reimbursed Expenses	\$ 168.22	
Monaco Government Tourist and Convention Authority	07/24/2024	United Air Lines	Reimbursed Expenses	\$ 512.96	
Monaco Government Tourist and Convention Authority	07/24/2024	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Monaco Government Tourist and Convention Authority	07/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	07/31/2024	Uber	Reimbursed Expenses	\$ 226.13	
Monaco Government Tourist and Convention Authority	07/31/2024	Credit Card Misc.	Reimbursed Expenses	\$ 67.39	

Authority					
Monaco Government Tourist and Convention Authority	08/01/2024	Citizenm Washington Noma	Reimbursed Expenses	\$ 21.45	
Monaco Government Tourist and Convention Authority	08/01/2024	Indagare Travel, Inc.	Reimbursed Expenses	\$ 9,500.00	
Monaco Government Tourist and Convention Authority	08/02/2024	United Air Lines	Reimbursed Expenses	\$ 742.95	
Monaco Government Tourist and Convention Authority	08/02/2024	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Monaco Government Tourist and Convention Authority	08/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 24.51	
Monaco Government Tourist and Convention Authority	08/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 24.51	
Monaco Government Tourist and Convention Authority	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 204.88	
Monaco Government Tourist and Convention Authority	08/09/2024	Bellagio Harvest	Reimbursed Expenses	\$ 130.94	
Monaco Government Tourist and Convention Authority	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 19.18	
Monaco Government Tourist and Convention Authority	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 10.01	
Monaco Government Tourist and Convention Authority	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	08/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 22.05	
Monaco Government Tourist and Convention Authority	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 79.12	
Monaco Government Tourist and Convention Authority	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 8.07	
Monaco Government Tourist and Convention Authority	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.92	
Monaco Government Tourist and Convention Authority	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 79.10	
Monaco Government Tourist and Convention Authority	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 69.48	
Monaco Government Tourist and Convention Authority	08/12/2024	california Pizza Kitchen	Reimbursed Expenses	\$ 32.23	
Monaco Government Tourist and Convention Authority	08/12/2024	Bellagio Lago	Reimbursed Expenses	\$ 216.84	
Monaco Government Tourist and Convention Authority	08/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.69	
Monaco Government Tourist and Convention Authority	08/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 23.51	
Monaco Government Tourist and Convention Authority	08/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 61.75	
Monaco Government Tourist and Convention Authority	08/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 39.79	
Monaco Government Tourist and Convention Authority	08/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.32	

Monaco Government Tourist and Convention Authority	08/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 27.80	
Monaco Government Tourist and Convention Authority	08/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 265.42	
Monaco Government Tourist and Convention Authority	08/14/2024	United Air Lines	Reimbursed Expenses	\$ 1,317.30	
Monaco Government Tourist and Convention Authority	08/14/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Monaco Government Tourist and Convention Authority	08/14/2024	Propereats	Reimbursed Expenses	\$ 30.33	
Monaco Government Tourist and Convention Authority	08/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 717.23	
Monaco Government Tourist and Convention Authority	08/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 5.84	
Monaco Government Tourist and Convention Authority	08/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.05	
Monaco Government Tourist and Convention Authority	08/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	08/19/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	08/19/2024	FedEx	Reimbursed Expenses	\$ 436.37	
Monaco Government Tourist and Convention Authority	08/26/2024	Uvc Inc	Reimbursed Expenses	\$ 49.26	
Monaco Government Tourist and Convention Authority	08/27/2024	Credit Card Misc.	Reimbursed Expenses	\$ 155.00	
Monaco Government Tourist and Convention Authority	08/29/2024	Credit Card Misc.	Reimbursed Expenses	\$ 734.56	
Monaco Government Tourist and Convention Authority	08/31/2024	Uber	Reimbursed Expenses	\$ 459.92	
Monaco Government Tourist and Convention Authority	09/01/2024	CP Franchising LLC	Reimbursed Expenses	\$ 5,000.00	
Monaco Government Tourist and Convention Authority	09/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 295.20	
Monaco Government Tourist and Convention Authority	09/13/2024	United Elec Ticketng	Reimbursed Expenses	\$ 3,266.20	
Monaco Government Tourist and Convention Authority	09/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 5,878.18	
Monaco Government Tourist and Convention Authority	09/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 73.13	
Monaco Government Tourist and Convention Authority	09/17/2024	Peretti, Chiara (EE)	Reimbursed Expenses	\$ 1,738.50	
Monaco Government Tourist and Convention Authority	09/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Monaco Government Tourist and Convention Authority	09/17/2024	United Elec Ticketng	Reimbursed Expenses	\$ 1,201.60	
Monaco Government Tourist and Convention Authority	09/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 91.56	
Monaco Government	09/20/2024	Travel Leaders	Reimbursed Expenses	\$25,000.00	

Tourist and Convention Authority		Network			
Monaco Government Tourist and Convention Authority	09/20/2024	United Elec Ticketng	Reimbursed Expenses	\$ 791.41	
Monaco Government Tourist and Convention Authority	09/24/2024	Maritz Global Events	Reimbursed Expenses	\$12,814.24	
Monaco Government Tourist and Convention Authority	09/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 185.01	
Monaco Government Tourist and Convention Authority	09/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 48.68	
Monaco Government Tourist and Convention Authority	09/24/2024	Credit Card Misc.	Reimbursed Expenses	\$ 53.67	
Monaco Government Tourist and Convention Authority	09/27/2024	Quiznos	Reimbursed Expenses	\$ 14.86	
Monaco Government Tourist and Convention Authority	09/27/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,463.91	
Monaco Government Tourist and Convention Authority	09/27/2024	Credit Card Misc.	Reimbursed Expenses	\$ 35.10	
Monaco Government Tourist and Convention Authority	09/29/2024	Credit Card Misc.	Reimbursed Expenses	\$ 120.00	
Monaco Government Tourist and Convention Authority	09/30/2024	Uber	Reimbursed Expenses	\$ 116.23	
Monaco Government Tourist and Convention Authority	09/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 35.00	
Monaco Government Tourist and Convention Authority	-----	-----	-----	----->	\$222,010.41
Vienna Tourist Board	04/02/2024	Credit Card Misc.	Reimbursed Expenses	\$ 17.16	
Vienna Tourist Board	04/03/2024	Uber	Reimbursed Expenses	\$ 46.79	
Vienna Tourist Board	04/03/2024	Uber	Reimbursed Expenses	\$ 30.12	
Vienna Tourist Board	04/03/2024	Uber	Reimbursed Expenses	\$ 35.17	
Vienna Tourist Board	04/03/2024	Ariston Cafe	Reimbursed Expenses	\$ 17.22	
Vienna Tourist Board	04/03/2024	For Five 225 Liberty	Reimbursed Expenses	\$ 15.46	
Vienna Tourist Board	04/03/2024	Uber	Reimbursed Expenses	\$ 4.51	
Vienna Tourist Board	04/03/2024	Ariston Cafe	Reimbursed Expenses	\$ 24.92	
Vienna Tourist Board	04/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 45.22	
Vienna Tourist Board	04/04/2024	Uber	Reimbursed Expenses	\$ 4.69	
Vienna Tourist Board	04/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 50.46	
Vienna Tourist Board	04/04/2024	Uber	Reimbursed Expenses	\$ 42.79	
Vienna Tourist Board	04/04/2024	Uber	Reimbursed Expenses	\$ 27.89	
Vienna Tourist Board	04/04/2024	Uber	Reimbursed Expenses	\$ 31.33	
Vienna Tourist Board	04/04/2024	Uber	Reimbursed Expenses	\$ 27.63	
Vienna Tourist Board	04/04/2024	Ariston Cafe	Reimbursed Expenses	\$ 27.74	
Vienna Tourist Board	04/05/2024	Sidewalk Hustle Inc. (Hawley Dunbar)	Reimbursed Expenses	\$ 2,000.00	
Vienna Tourist Board	04/05/2024	Uber	Reimbursed Expenses	\$ 28.73	
Vienna Tourist Board	04/05/2024	Uber	Reimbursed Expenses	\$ 20.58	
Vienna Tourist Board	04/05/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,259.69	
Vienna Tourist Board	04/05/2024	Uber	Reimbursed Expenses	\$ 3.08	
Vienna Tourist Board	04/06/2024	Uber	Reimbursed Expenses	\$ 27.14	
Vienna Tourist Board	04/08/2024	Uber	Reimbursed Expenses	\$ 4.07	
Vienna Tourist Board	04/08/2024	Uber	Reimbursed Expenses	\$ 178.44	
Vienna Tourist Board	04/09/2024	Uline	Reimbursed Expenses	\$ 90.66	

Vienna Tourist Board	04/11/2024	Uber	Reimbursed Expenses	\$ 2.00	
Vienna Tourist Board	04/30/2024	Uber	Reimbursed Expenses	\$ 58.71	
Vienna Tourist Board	05/17/2024	Skift Inc.	Reimbursed Expenses	\$15,950.00	
Vienna Tourist Board	05/23/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	05/23/2024	Air France	Reimbursed Expenses	\$ 1,546.59	
Vienna Tourist Board	05/23/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	05/23/2024	Air France	Reimbursed Expenses	\$ 1,546.59	
Vienna Tourist Board	06/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 175.00	
Vienna Tourist Board	06/30/2024	Tesa Pesic	Reimbursed Expenses	\$ 35.02	
Vienna Tourist Board	07/01/2024	Vienna Tourist Board	Reimbursed Expenses	\$ 134.37	
Vienna Tourist Board	07/01/2024	Vienna Tourist Board	Reimbursed Expenses	\$ 315.70	
Vienna Tourist Board	07/01/2024	Vienna Tourist Board	Reimbursed Expenses	\$ 50.45	
Vienna Tourist Board	07/01/2024	Vienna Tourist Board	Reimbursed Expenses	\$ 31.33	
Vienna Tourist Board	07/01/2024	Vienna Tourist Board	Reimbursed Expenses	\$ 3,134.49	
Vienna Tourist Board	07/10/2024	Tesa Pesic	Reimbursed Expenses	\$ 2,000.00	
Vienna Tourist Board	07/15/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	07/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,216.20	
Vienna Tourist Board	07/17/2024	Credit Card Misc.	Reimbursed Expenses	\$ 92.00	
Vienna Tourist Board	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.01	
Vienna Tourist Board	08/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 6.05	
Vienna Tourist Board	08/26/2024	Octogon, Inc.	Reimbursed Expenses	\$ 2,000.00	
Vienna Tourist Board	09/01/2024	Northstar Travel Media, LLC	Reimbursed Expenses	\$22,000.00	
Vienna Tourist Board	09/20/2024	United Air Lines	Reimbursed Expenses	\$ 982.00	
Vienna Tourist Board	09/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 10.00	
Vienna Tourist Board	09/20/2024	Deutsche Lufthansa	Reimbursed Expenses	\$ 138.00	
Vienna Tourist Board	09/20/2024	Credit Card Misc.	Reimbursed Expenses	\$ 39.00	
Vienna Tourist Board	09/20/2024	Deutsche Lufthansa	Reimbursed Expenses	\$ 39.00	
Vienna Tourist Board	09/20/2024	Deutsche Lufthansa	Reimbursed Expenses	\$ 1,379.30	
Vienna Tourist Board	09/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/20/2024	United Air Lines	Reimbursed Expenses	\$ 1,561.70	
Vienna Tourist Board	09/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/20/2024	United Air Lines	Reimbursed Expenses	\$ 1,002.70	
Vienna Tourist Board	09/20/2024	United Air Lines	Reimbursed Expenses	\$ 2,312.38	
Vienna Tourist Board	09/20/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Vienna Tourist Board	09/20/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.00	
Vienna Tourist Board	-----	-----	-----	----->	\$63,367.08
Belize Tourism Board	04/01/2024	Travel Media Association Of Canada - CAD	Reimbursed Expenses	\$ 2,821.30	
Belize Tourism Board	04/09/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	04/09/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	04/09/2024	American Airlines	Reimbursed Expenses	\$ 916.05	
Belize Tourism Board	04/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 26.36	
Belize Tourism Board	04/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 22.85	
Belize Tourism Board	04/10/2024	Intelligentsia	Reimbursed Expenses	\$ 5.67	

		Coffee			
Belize Tourism Board	04/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 25.00	
Belize Tourism Board	04/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2.78	
Belize Tourism Board	04/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 10.25	
Belize Tourism Board	04/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 31.67	
Belize Tourism Board	04/24/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 435.72	
Belize Tourism Board	04/24/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 379.55	
Belize Tourism Board	04/25/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 834.66	
Belize Tourism Board	04/25/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 105.08	
Belize Tourism Board	05/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 317.42	
Belize Tourism Board	05/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 39.00	
Belize Tourism Board	05/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 200.00	
Belize Tourism Board	05/15/2024	American Airlines	Reimbursed Expenses	\$ 170.48	
Belize Tourism Board	05/15/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	05/15/2024	Delta Air Lines	Reimbursed Expenses	\$ 237.60	
Belize Tourism Board	05/17/2024	Travel Market Report, Inc	Reimbursed Expenses	\$ 4,500.00	
Belize Tourism Board	05/18/2024	Credit Card Misc.	Reimbursed Expenses	\$ 183.64	
Belize Tourism Board	05/19/2024	Credit Card Misc.	Reimbursed Expenses	\$ 37.06	
Belize Tourism Board	05/19/2024	Credit Card Misc.	Reimbursed Expenses	\$ 28.05	
Belize Tourism Board	05/21/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	05/21/2024	American Airlines	Reimbursed Expenses	\$ 604.14	
Belize Tourism Board	05/27/2024	Acta - CAD	Reimbursed Expenses	\$ 3,018.41	
Belize Tourism Board	05/31/2024	Uber	Reimbursed Expenses	\$ 111.47	
Belize Tourism Board	05/31/2024	Google LLC	Reimbursed Expenses	\$ 7,597.07	
Belize Tourism Board	06/03/2024	Travel Leaders Network	Reimbursed Expenses	\$25,000.00	
Belize Tourism Board	06/05/2024	eSubstance t/a Ink	Reimbursed Expenses	\$35,500.00	
Belize Tourism Board	06/05/2024	eSubstance t/a Ink	Reimbursed Expenses	\$71,000.00	
Belize Tourism Board	06/07/2024	American Airlines	Reimbursed Expenses	\$ 1,116.57	
Belize Tourism Board	06/07/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	06/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 100.00	
Belize Tourism Board	06/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 17.23	
Belize Tourism Board	06/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,150.00	
Belize Tourism Board	06/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 14.58	
Belize Tourism Board	06/10/2024	Rosa Mexicano	Reimbursed Expenses	\$ 53.79	
Belize Tourism Board	06/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 35.25	
Belize Tourism Board	06/10/2024	USTOA	Reimbursed Expenses	\$ 2,550.00	
Belize Tourism Board	06/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 63.64	
Belize Tourism Board	06/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 9.12	
Belize Tourism Board	06/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 169.95	
Belize Tourism Board	06/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	06/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 212.80	
Belize Tourism Board	06/12/2024	United Air Lines	Reimbursed Expenses	\$ 359.60	
Belize Tourism Board	06/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,269.68	
Belize Tourism Board	06/12/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	06/12/2024	United Air Lines	Reimbursed Expenses	\$ 510.91	
Belize Tourism Board	06/12/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	06/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 178.01	
Belize Tourism Board	06/13/2024	3016 Ash Blue Ridge Tr	Reimbursed Expenses	\$ 46.57	

Belize Tourism Board	06/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 25.33	
Belize Tourism Board	06/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.84	
Belize Tourism Board	06/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 476.48	
Belize Tourism Board	06/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 223.72	
Belize Tourism Board	06/17/2024	United Air Lines	Reimbursed Expenses	\$ 1,337.62	
Belize Tourism Board	06/17/2024	United Air Lines	Reimbursed Expenses	\$ 1,337.62	
Belize Tourism Board	06/17/2024	Travel Agency Services	Reimbursed Expenses	\$ 150.00	
Belize Tourism Board	06/17/2024	United Air Lines	Reimbursed Expenses	\$ 25.99	
Belize Tourism Board	06/17/2024	United Air Lines	Reimbursed Expenses	\$ 19.99	
Belize Tourism Board	06/18/2024	The Spotlight Agency	Reimbursed Expenses	\$ 1,504.33	
Belize Tourism Board	06/18/2024	The Spotlight Agency	Reimbursed Expenses	\$ 547.13	
Belize Tourism Board	06/21/2024	Credit Card Misc.	Reimbursed Expenses	\$ 36.34	
Belize Tourism Board	06/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 43.72	
Belize Tourism Board	06/22/2024	Credit Card Misc.	Reimbursed Expenses	\$ 50.00	
Belize Tourism Board	06/24/2024	Hopper Usa Inc.	Reimbursed Expenses	\$20,000.00	
Belize Tourism Board	06/25/2024	KO Media II Inc.	Reimbursed Expenses	\$14,983.25	
Belize Tourism Board	06/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 103.65	
Belize Tourism Board	06/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 228.48	
Belize Tourism Board	06/28/2024	Credit Card Misc.	Reimbursed Expenses	\$ 11.77	
Belize Tourism Board	06/28/2024	United Air Lines	Reimbursed Expenses	\$ 40.00	
Belize Tourism Board	06/28/2024	Credit Card Misc.	Reimbursed Expenses	\$ 41.08	
Belize Tourism Board	06/30/2024	Google LLC	Reimbursed Expenses	\$ 8,535.70	
Belize Tourism Board	06/30/2024	Uber	Reimbursed Expenses	\$ 290.25	
Belize Tourism Board	07/03/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	07/07/2024	Credit Card Misc.	Reimbursed Expenses	\$ 105.29	
Belize Tourism Board	07/24/2024	Barry Choi - CAD	Reimbursed Expenses	\$ 9,269.20	
Belize Tourism Board	07/26/2024	The Spotlight Agency	Reimbursed Expenses	\$ 127.68	
Belize Tourism Board	07/26/2024	The Spotlight Agency	Reimbursed Expenses	\$ 1,498.58	
Belize Tourism Board	07/26/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	07/26/2024	Travel Agency Services	Reimbursed Expenses	\$ 25.00	
Belize Tourism Board	07/27/2024	Credit Card Misc.	Reimbursed Expenses	\$ 50.00	
Belize Tourism Board	07/31/2024	Google LLC	Reimbursed Expenses	\$10,689.51	
Belize Tourism Board	08/01/2024	Impact Magazine - CAD	Reimbursed Expenses	\$15,998.22	
Belize Tourism Board	08/01/2024	The Spotlight Agency	Reimbursed Expenses	\$ 580.55	
Belize Tourism Board	08/01/2024	Google LLC	Reimbursed Expenses	\$ 5,752.34	
Belize Tourism Board	08/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 10.91	
Belize Tourism Board	08/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	08/08/2024	Credit Card Misc.	Reimbursed Expenses	\$ 3,016.28	
Belize Tourism Board	08/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.59	
Belize Tourism Board	08/11/2024	Aria Bardot Brasserie	Reimbursed Expenses	\$ 74.56	
Belize Tourism Board	08/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 21.20	
Belize Tourism Board	08/12/2024	Aria Patisserie	Reimbursed Expenses	\$ 30.09	
Belize Tourism Board	08/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 88.20	
Belize Tourism Board	08/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 33.01	
Belize Tourism Board	08/14/2024	Credit Card Misc.	Reimbursed Expenses	\$ 16.60	
Belize Tourism Board	08/15/2024	Pink Twig	Reimbursed Expenses	\$ 418.64	
Belize Tourism Board	08/15/2024	Delta Air Lines	Reimbursed Expenses	\$ 493.36	
Belize Tourism Board	08/15/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/15/2024	Delta Air Lines	Reimbursed Expenses	\$ 493.36	

Belize Tourism Board	08/15/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/15/2024	Credit Card Misc.	Reimbursed Expenses	\$ 9.13	
Belize Tourism Board	08/16/2024	Virgin Valley Cab	Reimbursed Expenses	\$ 31.09	
Belize Tourism Board	08/16/2024	Delta Air Lines	Reimbursed Expenses	\$ 688.47	
Belize Tourism Board	08/16/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/16/2024	Delta Air Lines	Reimbursed Expenses	\$ 688.47	
Belize Tourism Board	08/16/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 679.78	
Belize Tourism Board	08/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.43	
Belize Tourism Board	08/19/2024	Credit Card Misc.	Reimbursed Expenses	\$ 669.73	
Belize Tourism Board	08/19/2024	Credit Card Misc.	Reimbursed Expenses	\$.01	
Belize Tourism Board	08/20/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	08/22/2024	Jonanthony J Dhe Paganon	Reimbursed Expenses	\$ 2,750.00	
Belize Tourism Board	08/23/2024	Lucas Aykroyd	Reimbursed Expenses	\$ 442.64	
Belize Tourism Board	08/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 61.45	
Belize Tourism Board	08/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 18.71	
Belize Tourism Board	08/26/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 317.85	
Belize Tourism Board	08/26/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 617.52	
Belize Tourism Board	08/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	08/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/28/2024	American Airlines	Reimbursed Expenses	\$ 164.47	
Belize Tourism Board	08/28/2024	Air Canada	Reimbursed Expenses	\$ 337.66	
Belize Tourism Board	08/28/2024	United Air Lines	Reimbursed Expenses	\$ 139.48	
Belize Tourism Board	08/28/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 803.69	
Belize Tourism Board	08/28/2024	Travel Agency Services	Reimbursed Expenses	\$ 55.00	
Belize Tourism Board	08/28/2024	Delta Air Lines	Reimbursed Expenses	\$ 293.48	
Belize Tourism Board	08/28/2024	Aeromexico	Reimbursed Expenses	\$ 308.53	
Belize Tourism Board	08/28/2024	Air Canada	Reimbursed Expenses	\$ 391.35	
Belize Tourism Board	08/28/2024	American Airlines	Reimbursed Expenses	\$ 164.47	
Belize Tourism Board	08/28/2024	Delta Air Lines	Reimbursed Expenses	\$ 169.48	
Belize Tourism Board	08/28/2024	Delta Air Lines	Reimbursed Expenses	\$ 169.48	
Belize Tourism Board	08/28/2024	United Air Lines	Reimbursed Expenses	\$ 139.48	
Belize Tourism Board	08/28/2024	Credit Card Misc.	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	08/29/2024	THE PRINTING HOUSE LTD	Reimbursed Expenses	\$ 66.61	
Belize Tourism Board	08/29/2024	1719049 Alberta LTD (Scott Bakken)	Reimbursed Expenses	\$ 5,000.00	
Belize Tourism Board	08/31/2024	Uber	Reimbursed Expenses	\$ 15.01	
Belize Tourism Board	09/01/2024	Travel Market Report, Inc	Reimbursed Expenses	\$ 4,500.00	
Belize Tourism Board	09/01/2024	KO Media II Inc.	Reimbursed Expenses	\$14,983.25	
Belize Tourism Board	09/02/2024	Private Islands 1 Productions Inc.	Reimbursed Expenses	\$ 1,847.32	
Belize Tourism Board	09/03/2024	Westjet	Reimbursed Expenses	\$ 695.90	
Belize Tourism Board	09/03/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	09/03/2024	American Airlines	Reimbursed Expenses	\$ 646.90	
Belize Tourism Board	09/03/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Belize Tourism Board	09/04/2024	Credit Card Misc.	Reimbursed Expenses	\$ 2,876.88	

Belize Tourism Board	09/04/2024	THE WIT HOTEL	Reimbursed Expenses	\$ 3,016.28	
Belize Tourism Board	09/09/2024	Uber - CAD	Reimbursed Expenses	\$ 22.59	
Belize Tourism Board	09/09/2024	Westin - CAD	Reimbursed Expenses	\$ 520.74	
Belize Tourism Board	09/09/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	09/10/2024	Uber - CAD	Reimbursed Expenses	\$ 14.10	
Belize Tourism Board	09/10/2024	Uber - CAD	Reimbursed Expenses	\$ 76.79	
Belize Tourism Board	09/10/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	09/11/2024	Uber - CAD	Reimbursed Expenses	\$ 37.25	
Belize Tourism Board	09/11/2024	Credit Card Misc.	Reimbursed Expenses	\$ 38.84	
Belize Tourism Board	09/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 321.57	
Belize Tourism Board	09/12/2024	Delta Toronto - CAD	Reimbursed Expenses	\$ 240.42	
Belize Tourism Board	09/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 9.89	
Belize Tourism Board	09/12/2024	Uber - CAD	Reimbursed Expenses	\$ 13.77	
Belize Tourism Board	09/12/2024	Credit Card Misc.	Reimbursed Expenses	\$ 12.42	
Belize Tourism Board	09/12/2024	Starbucks - CAD	Reimbursed Expenses	\$ 19.54	
Belize Tourism Board	09/13/2024	Credit Card Misc.	Reimbursed Expenses	\$ 289.44	
Belize Tourism Board	09/16/2024	Credit Card Misc.	Reimbursed Expenses	\$ 800.00	
Belize Tourism Board	09/18/2024	Credit Card Misc.	Reimbursed Expenses	\$ 30.00	
Belize Tourism Board	09/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 379.59	
Belize Tourism Board	09/25/2024	Credit Card Misc.	Reimbursed Expenses	\$ 51.16	
Belize Tourism Board	09/26/2024	Credit Card Misc.	Reimbursed Expenses	\$ 325.84	
Belize Tourism Board	09/26/2024	Credit Card Misc.	Reimbursed Expenses	\$ 795.00	
Belize Tourism Board	09/26/2024	Kimpton La Peer Hotel	Reimbursed Expenses	\$ 9,326.00	
Belize Tourism Board	09/26/2024	Credit Card Misc.	Reimbursed Expenses	\$ 1,000.00	
Belize Tourism Board	09/26/2024	Credit Card Misc.	Reimbursed Expenses	\$ 3,580.50	
Belize Tourism Board	09/27/2024	THE PRINTING HOUSE LTD	Reimbursed Expenses	\$ 280.94	
Belize Tourism Board	09/27/2024	FedEx Office	Reimbursed Expenses	\$ 157.66	
Belize Tourism Board	09/27/2024	Toragrafix Machine World	Reimbursed Expenses	\$ 1,596.29	
Belize Tourism Board	09/28/2024	Chretien, Siobhan (EE) - CAD	Reimbursed Expenses	\$ 340.80	
Belize Tourism Board	09/29/2024	Credit Card Misc.	Reimbursed Expenses	\$ 36.40	
Belize Tourism Board	09/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 75.32	
Belize Tourism Board	09/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 859.96	
Belize Tourism Board	09/30/2024	Uber	Reimbursed Expenses	\$ 19.70	
Belize Tourism Board	09/30/2024	Great White Melrose	Reimbursed Expenses	\$ 29.95	
Belize Tourism Board	09/30/2024	Uber	Reimbursed Expenses	\$ 101.70	
Belize Tourism Board	09/30/2024	Google LLC	Reimbursed Expenses	\$ 5,975.87	
Belize Tourism Board	09/30/2024	Credit Card Misc.	Reimbursed Expenses	\$ 998.40	
Belize Tourism Board	-----	-----	-----	----->	\$336,815.88
Economic Development Winnipeg	09/24/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Economic Development Winnipeg	09/24/2024	United Air Lines	Reimbursed Expenses	\$ 242.45	
Economic Development Winnipeg	09/24/2024	Air Canada	Reimbursed Expenses	\$ 454.13	
Economic Development Winnipeg	09/26/2024	Travel Agency Services	Reimbursed Expenses	\$ 75.00	
Economic Development Winnipeg	09/26/2024	United Air Lines	Reimbursed Expenses	\$ 765.74	
Economic Development Winnipeg	-----	-----	-----	----->	\$ 1,612.32

Appendix Response to Item 16(b)

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

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

Appendix Response to Item 18-List

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

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

Appendix Response to Item 19-List

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

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

Appendix Response to Item 21-List

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

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

Appendix Response to Item 22-List

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

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