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OMB No. 1124-0002; Expires September 30, 2029

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 09/30/2026
(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 ☐	No ☐
(2) Citizenship	Yes ☐	No ☐
(3) Occupation	Yes ☐	No ☐

(b) If an organization:

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

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

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

3. If the registrant previously filed an Exhibit C[1], 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.)

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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

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

Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Ceased

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

Yes ☐ No ☒

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

Name	Foreign Principal(s) Represented	Services

(b) During this 6 month reporting period, did any employee or individual working in any capacity (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
See Appendix for Response					

(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
Karen Villa	Senior Account Executive	06/04/2026

(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
Karen Villa	Senior Account Executive	SERVICIO NACIONAL DE TURISMO	06/04/2026

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 ☐

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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
Belize Tourism Board	04/01/2026

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

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Registered

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

Visit Scotland
Monaco Government Tourist and Convention Authority
Vienna Tourist Board
Bayern Tourismus Marketing GmbH
Tourism Authority of Thailand
SERVICIO NACIONAL DE TURISMO

10. During this 6 month reporting period, has the registrant filed an amendment for changes to Exhibits A[3] and/or B[4] previously filed for any foreign principal(s)? Yes ☐ No ☒

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

If yes, furnish the following information:

Foreign Principal	Date Amended

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

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

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

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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 activity[5] as defined below? Yes ☐ No ☒

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

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

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

Foreign Principal	Date	Contact	Method	Purpose

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

If yes, describe fully.

Foreign Principal	Activities/Services

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

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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.

Belize Tourism Board: Contract was canceled

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					

$ 562,777.44

Total

(b) **RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign[7], 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 D[8] 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 value [9] 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.

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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.

Belize Tourism Board: Contract was canceled

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					

$ 551,818.41
Total

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(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant disposed of anything of value[10] 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
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
Bayern Tourismus Marketing GmbH				None
Tourism Authority of Thailand				None
SERVICIO NACIONAL DE TURISMO				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 value[11] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

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

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

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V - INFORMATIONAL MATERIALS

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

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

See Appendix for Response

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

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

Foreign Principal	Period of Time	Amount
	Total	

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

☒ 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:

☐ Public officials ☒ Newspapers ☐ Libraries
☐ Legislators ☒ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ 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.

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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]
10/28/2026	Karyl Leigh Ropke	Sign	/s/Karyl Leigh Ropke
		Sign	
		Sign	
		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.

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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
04/29/2026	Karyl Leigh Ropke	Karyl Leigh Ropke

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Appendix
Response to Item 5(b)

Item 5(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)?

Name	Foreign Principal	Residence Address	Citizenship	Position	Date Assumed
Ms. Alicia Gonzalez-Hernandez	Tourism Authority of Thailand		UNITED STATES	Travel Trade Marketing Manager	06/01/2026
Ms. Alicia Gonzalez-Hernandez	SERVICIO NACIONAL DE TURISMO		UNITED STATES	Travel Trade Marketing Manager	06/04/2026
Ms. Alicia Gonzalez-Hernandez	MEDIATOR GROUP Kft.		UNITED STATES	Travel Trade Marketing Manager	06/24/2026
Elizabeth Borsting	Kyushu Tourism Organization		UNITED STATES	Account Manager	04/01/2026

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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.
Monaco Government Tourist and Convention Authority	Destination marketing and public relations to increase the profile of Monaco Government Tourist and Convention Authority 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	No Activities
Bayern Tourismus Marketing GmbH	Destination marketing and public relations to increase the profile of Bayern Tourismus Marketing GmBH as a tourist and business event destination.
Tourism Authority of Thailand	Destination marketing and public relations to increase the profile of Tourism Authority of Thailand as a tourist and business event destination.
SERVICIO NACIONAL DE TURISMO	Destination marketing and public relations to increase the profile of Servicio Nacional de Turismo as a tourist and business event destination.

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Appendix
Response to Item 14(a)-Detail

Foreign Principal(s)	Date Received	From Whom	Purpose	Amount	Subtotal
Visit Scotland	04/01/2026	Visit Scotland	Fees for services	$73,688.70	
Visit Scotland	----------	----------	----------	--------->	$73,688.70
Monaco Government Tourist and Convention Authority	04/01/2026	Monaco Government Tourist and Convention Authority	Fees for services	$223,150.00	
Monaco Government Tourist and Convention Authority	----------	----------	----------	--------->	$223,150.00
Vienna Tourist Board	04/01/2026	Vienna Tourist Board	Fees for services	$72,621.66	
Vienna Tourist Board	----------	----------	----------	--------->	$72,621.66
Bayern Tourismus Marketing GmbH	04/01/2026	Bayern Tourismus Marketing GmbH	Fees for services	$40,159.78	
Bayern Tourismus Marketing GmbH	----------	----------	----------	--------->	$40,159.78
Tourism Authority of Thailand	04/01/2026	Tourism Authority of Thailand	Fees for Services	$78,000.00	
Tourism Authority of Thailand	----------	----------	----------	--------->	$78,000.00
SERVICIO NACIONAL DE TURISMO	04/01/2026	SERVICIO NACIONAL DE TURISMO	Fees for services	$75,157.30	
SERVICIO NACIONAL DE TURISMO	----------	----------	----------	--------->	$75,157.30

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Appendix
Response to Item 14(c)

Item 14(c): RECEIPTS-THINGS OF VALUE: During this 6 month reporting period, has the registraint 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
Monaco Government Tourist and Convention Authority				None
Vienna Tourist Board				None
Bayern Tourismus Marketing GmbH				None
Tourism Authority of Thailand				None
SERVICIO NACIONAL DE TURISMO				None

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Appendix
Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Visit Scotland	05/31/2026	Paradies Airport Shops	Reimbursed Expenses	$ 25.10	
Visit Scotland	05/31/2026	Uber	Reimbursed Expenses	$ 49.78	
Visit Scotland	05/31/2026	Brightline Online Ticket	Reimbursed Expenses	$ 114.27	
Visit Scotland	07/31/2026	Air Canada	Reimbursed Expenses	$ 901.79	
Visit Scotland	07/31/2026	Air Canada	Reimbursed Expenses	$ 49.88	
Visit Scotland	07/31/2026	Stubhub	Reimbursed Expenses	$ 242.65	
Visit Scotland	07/31/2026	Amazon.ca - CAD	Reimbursed Expenses	$ 14.40	
Visit Scotland	07/31/2026	Priceline Global	Reimbursed Expenses	$ 1,199.78	
Visit Scotland	08/31/2026	Uber	Reimbursed Expenses	$ 7.20	
Visit Scotland	08/31/2026	Hilton	Reimbursed Expenses	$ 838.09	
Visit Scotland	08/31/2026	Hilton	Reimbursed Expenses	$ 24.18	
Visit Scotland	08/31/2026	Uber	Reimbursed Expenses	$ 40.01	
Visit Scotland	08/31/2026	Hilton	Reimbursed Expenses	$ 900.46	
Visit Scotland	08/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 38.88	
Visit Scotland	08/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 62.57	
Visit Scotland	08/31/2026	Starbucks	Reimbursed Expenses	$ 22.34	
Visit Scotland	08/31/2026	Uber	Reimbursed Expenses	$ 11.86	
Visit Scotland	08/31/2026	Uber	Reimbursed Expenses	$ 1.99	
Visit Scotland	08/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 45.74	
Visit Scotland	08/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 58.28	
Visit Scotland	08/31/2026	Uber	Reimbursed Expenses	$ 9.88	
Visit Scotland	08/31/2026	Northstar Travel Media, LLC	Reimbursed Expenses	$ 1,509.15	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 40.71	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 5.82	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 18.30	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 10.71	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 39.19	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 46.22	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 73.05	
Visit Scotland	08/31/2026	Amazon.com	Reimbursed Expenses	$ 61.53	
Visit Scotland	09/30/2026	Brightline Online Ticket	Reimbursed Expenses	$ 114.27	
Visit Scotland	09/30/2026	Uber	Reimbursed Expenses	$ 49.78	
Visit Scotland	09/30/2026	Paradies Airport Shops	Reimbursed Expenses	$ 25.10	
Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 40.05	
Visit Scotland	09/30/2026	Stubhub	Reimbursed Expenses	$ 137.28	
Visit Scotland	09/30/2026	Limitless DMC Ltd	Reimbursed Expenses	$ 1,698.55	
Visit Scotland	09/30/2026	Air Canada	Reimbursed Expenses	$ 1,853.21	
Visit Scotland	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 146.77	
Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 117.42	
Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 163.12	
Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 37.44	

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Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 237.57	
Visit Scotland	09/30/2026	Amazon.com	Reimbursed Expenses	$ 30.57	
Visit Scotland	09/30/2026	Delta Air Lines	Reimbursed Expenses	$ 1,236.50	
Visit Scotland	----------	----------	----------	---------->	$12,351.44
Monaco Government Tourist and Convention Authority	04/30/2026	Marriott	Reimbursed Expenses	$ 541.32	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 83.25	
Monaco Government Tourist and Convention Authority	04/30/2026	Marriott	Reimbursed Expenses	$ 287.39	
Monaco Government Tourist and Convention Authority	04/30/2026	Autograph Collection	Reimbursed Expenses	$ 519.23	
Monaco Government Tourist and Convention Authority	04/30/2026	Autograph Collection	Reimbursed Expenses	$ 519.23	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 25.76	
Monaco Government Tourist and Convention Authority	04/30/2026	CP Chauffeur	Reimbursed Expenses	$ 120.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Faena New York	Reimbursed Expenses	$ 497.35	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 94.41	
Monaco Government Tourist and Convention Authority	04/30/2026	Blake & Co	Reimbursed Expenses	$ 2,465.75	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 26.98	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 16.93	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 50.71	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 47.16	
Monaco Government Tourist and Convention Authority	04/30/2026	Maman	Reimbursed Expenses	$ 87.65	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 42.79	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 69.51	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 189.03	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 60.96	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 40.07	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 43.96	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 33.93	
Monaco Government Tourist and Convention	04/30/2026	Uber	Reimbursed Expenses	$ 28.67	

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Authority					
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 38.65	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 23.28	
Monaco Government Tourist and Convention Authority	04/30/2026	New York City Taxi	Reimbursed Expenses	$ 22.38	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 75.26	
Monaco Government Tourist and Convention Authority	04/30/2026	Parkwhiz	Reimbursed Expenses	$ 52.37	
Monaco Government Tourist and Convention Authority	04/30/2026	Eataly	Reimbursed Expenses	$ 5,878.18	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 20.50	
Monaco Government Tourist and Convention Authority	04/30/2026	Faena New York	Reimbursed Expenses	$ 149.72	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 56.65	
Monaco Government Tourist and Convention Authority	04/30/2026	Auberge Resorts	Reimbursed Expenses	$ 2,453.30	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 619.10	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 74.09	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 59.34	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 66.93	
Monaco Government Tourist and Convention Authority	04/30/2026	Daily Provisions	Reimbursed Expenses	$ 36.92	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 20.86	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 52.98	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 97.96	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 21.55	
Monaco Government Tourist and Convention Authority	04/30/2026	Maritz Global Events	Reimbursed Expenses	$ 6,000.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Faena New York	Reimbursed Expenses	$17,547.28	
Monaco Government Tourist and Convention Authority	04/30/2026	Bowie House	Reimbursed Expenses	$ 751.14	
Monaco Government Tourist and Convention Authority	04/30/2026	Peretti, Chiara (EE)	Reimbursed Expenses	$ 62.19	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 375.18	

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Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 320.04	
Monaco Government Tourist and Convention Authority	04/30/2026	Mondrian Hotel	Reimbursed Expenses	$ 239.44	
Monaco Government Tourist and Convention Authority	04/30/2026	Laite, Pamela (EE) - CAD	Reimbursed Expenses	$ 313.64	
Monaco Government Tourist and Convention Authority	04/30/2026	Amazon.com	Reimbursed Expenses	$ 24.49	
Monaco Government Tourist and Convention Authority	04/30/2026	MGM	Reimbursed Expenses	$ 4,601.10	
Monaco Government Tourist and Convention Authority	04/30/2026	W Dallas	Reimbursed Expenses	$ 638.54	
Monaco Government Tourist and Convention Authority	04/30/2026	Telegraph	Reimbursed Expenses	$ 13.13	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 68.05	
Monaco Government Tourist and Convention Authority	04/30/2026	FedEx	Reimbursed Expenses	$ 42.08	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 5.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Rise Southern Biscuit	Reimbursed Expenses	$ 28.97	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 31.45	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 7.94	
Monaco Government Tourist and Convention Authority	04/30/2026	Mesero - Victory Park	Reimbursed Expenses	$ 122.10	
Monaco Government Tourist and Convention Authority	04/30/2026	CVS	Reimbursed Expenses	$ 23.79	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 95.97	
Monaco Government Tourist and Convention Authority	04/30/2026	UPS Store	Reimbursed Expenses	$ 1,072.78	
Monaco Government Tourist and Convention Authority	04/30/2026	Coffee Bean & Tea Leaf	Reimbursed Expenses	$ 12.23	
Monaco Government Tourist and Convention Authority	04/30/2026	World News & Gifts	Reimbursed Expenses	$ 9.24	
Monaco Government Tourist and Convention Authority	04/30/2026	W Dallas	Reimbursed Expenses	$ 67.37	
Monaco Government Tourist and Convention Authority	04/30/2026	Bowie House	Reimbursed Expenses	$ 32.60	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 100.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 8.94	
Monaco Government Tourist and Convention Authority	04/30/2026	Bowie House	Reimbursed Expenses	$ 470.68	
Monaco Government	04/30/2026	Compass Group	Reimbursed Expenses	$ 8,169.36	

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Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	04/30/2026	4Imprint - USD	Reimbursed Expenses	$ 1,762.15	
Monaco Government Tourist and Convention Authority	04/30/2026	Auberge Resorts	Reimbursed Expenses	$ 2,567.91	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 23.93	
Monaco Government Tourist and Convention Authority	04/30/2026	Amazon.com	Reimbursed Expenses	$ 30.23	
Monaco Government Tourist and Convention Authority	04/30/2026	Eduardo Puca	Reimbursed Expenses	$ 500.00	
Monaco Government Tourist and Convention Authority	04/30/2026	American Airlines	Reimbursed Expenses	$ 325.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Laduree Soho	Reimbursed Expenses	$ 3,035.29	
Monaco Government Tourist and Convention Authority	04/30/2026	The Copy Specialist Too	Reimbursed Expenses	$ 56.08	
Monaco Government Tourist and Convention Authority	04/30/2026	Starbucks	Reimbursed Expenses	$ 9.21	
Monaco Government Tourist and Convention Authority	04/30/2026	747-Shore Points Market	Reimbursed Expenses	$ 17.73	
Monaco Government Tourist and Convention Authority	04/30/2026	Essa Bagel Inc	Reimbursed Expenses	$ 6.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Starbucks	Reimbursed Expenses	$ 19.61	
Monaco Government Tourist and Convention Authority	04/30/2026	Billy Can Can Saloon	Reimbursed Expenses	$ 403.80	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 72.95	
Monaco Government Tourist and Convention Authority	04/30/2026	Focus Brand Incorporated	Reimbursed Expenses	$ 5.91	
Monaco Government Tourist and Convention Authority	04/30/2026	American Airlines	Reimbursed Expenses	$ 27.43	
Monaco Government Tourist and Convention Authority	04/30/2026	CP Chauffeur	Reimbursed Expenses	$ 120.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Delaware North	Reimbursed Expenses	$ 18.28	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 62.97	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 93.97	
Monaco Government Tourist and Convention Authority	04/30/2026	Delaware North	Reimbursed Expenses	$ 54.39	
Monaco Government Tourist and Convention Authority	04/30/2026	W Dallas	Reimbursed Expenses	$ 638.54	
Monaco Government Tourist and Convention Authority	04/30/2026	United Airlines	Reimbursed Expenses	$ 10.00	
Monaco Government Tourist and Convention	04/30/2026	Uber	Reimbursed Expenses	$ 80.91	

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Authority					
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 61.99	
Monaco Government Tourist and Convention Authority	04/30/2026	W Dallas	Reimbursed Expenses	$ 638.54	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 102.98	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 8.93	
Monaco Government Tourist and Convention Authority	04/30/2026	W Dallas	Reimbursed Expenses	$ 638.54	
Monaco Government Tourist and Convention Authority	04/30/2026	MyTix	Reimbursed Expenses	$ 18.00	
Monaco Government Tourist and Convention Authority	04/30/2026	Puya Rockeffeler Center LLC	Reimbursed Expenses	$ 95.70	
Monaco Government Tourist and Convention Authority	04/30/2026	Autograph Collection	Reimbursed Expenses	$ 569.45	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 43.71	
Monaco Government Tourist and Convention Authority	04/30/2026	Autograph Collection	Reimbursed Expenses	$ 519.23	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 18.99	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 91.98	
Monaco Government Tourist and Convention Authority	04/30/2026	Faena New York	Reimbursed Expenses	$ 1,631.61	
Monaco Government Tourist and Convention Authority	04/30/2026	Uber	Reimbursed Expenses	$ 201.87	
Monaco Government Tourist and Convention Authority	05/01/2026	Azul	Reimbursed Expenses	$ 206.09	
Monaco Government Tourist and Convention Authority	05/01/2026	Locadora De Veiculos	Reimbursed Expenses	$ 56.67	
Monaco Government Tourist and Convention Authority	05/01/2026	Gonzalez-Hernandez, Vanessa (EE)	Reimbursed Expenses	$ 80.90	
Monaco Government Tourist and Convention Authority	05/01/2026	Cibo Express	Reimbursed Expenses	$ 43.65	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 3.00	
Monaco Government Tourist and Convention Authority	05/01/2026	CP Chauffeur	Reimbursed Expenses	$ 120.00	
Monaco Government Tourist and Convention Authority	05/01/2026	Fairmont	Reimbursed Expenses	$ 63.37	
Monaco Government Tourist and Convention Authority	05/01/2026	Aeromate	Reimbursed Expenses	$ 2.84	
Monaco Government Tourist and Convention Authority	05/01/2026	Locadora De Veiculos	Reimbursed Expenses	$ 92.35	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 3.89	

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Monaco Government Tourist and Convention Authority	05/01/2026	Daango Sweets	Reimbursed Expenses	$ 56.54	
Monaco Government Tourist and Convention Authority	05/01/2026	W Dallas	Reimbursed Expenses	$ 4,168.85	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 60.97	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 215.03	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 234.58	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 16.99	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 75.50	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 33.94	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 63.76	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 105.98	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 81.36	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 183.66	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 19.97	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 78.06	
Monaco Government Tourist and Convention Authority	05/01/2026	Uber	Reimbursed Expenses	$ 183.67	
Monaco Government Tourist and Convention Authority	05/01/2026	Gastronomia LTDA	Reimbursed Expenses	$ 120.01	
Monaco Government Tourist and Convention Authority	05/01/2026	MercadoPago - BRL	Reimbursed Expenses	$ 5.15	
Monaco Government Tourist and Convention Authority	05/01/2026	Brazil Business Management	Reimbursed Expenses	$ 8.66	
Monaco Government Tourist and Convention Authority	05/01/2026	Dufry Do Brasil Duty Free	Reimbursed Expenses	$ 2.03	
Monaco Government Tourist and Convention Authority	05/31/2026	Starbucks	Reimbursed Expenses	$ 19.16	
Monaco Government Tourist and Convention Authority	05/31/2026	Air Canada	Reimbursed Expenses	$ 1,247.10	
Monaco Government Tourist and Convention Authority	05/31/2026	Gaylord National	Reimbursed Expenses	$ 32.19	
Monaco Government Tourist and Convention Authority	05/31/2026	High Flying Foods	Reimbursed Expenses	$ 29.11	
Monaco Government Tourist and Convention Authority	05/31/2026	Gaylord Pacific Resort	Reimbursed Expenses	$ 22.29	
Monaco Government	05/31/2026	Uber	Reimbursed Expenses	$ 32.95	

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Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 39.96	
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 75.83	
Monaco Government Tourist and Convention Authority	05/31/2026	Gaylord Ntl Rst Frnt Dsk	Reimbursed Expenses	$ 481.78	
Monaco Government Tourist and Convention Authority	05/31/2026	CP Chauffeur	Reimbursed Expenses	$ 100.00	
Monaco Government Tourist and Convention Authority	05/31/2026	Bellagio Lago	Reimbursed Expenses	$ 2,508.02	
Monaco Government Tourist and Convention Authority	05/31/2026	Afar LLC	Reimbursed Expenses	$30,000.00	
Monaco Government Tourist and Convention Authority	05/31/2026	TravPRO Mobile	Reimbursed Expenses	$14,800.00	
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 22.86	
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 17.91	
Monaco Government Tourist and Convention Authority	05/31/2026	Grand Hyatt	Reimbursed Expenses	$ 1,551.50	
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 22.53	
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 3.36	
Monaco Government Tourist and Convention Authority	05/31/2026	Delta Air Lines	Reimbursed Expenses	$ 696.79	
Monaco Government Tourist and Convention Authority	05/31/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
Monaco Government Tourist and Convention Authority	05/31/2026	United Air Lines	Reimbursed Expenses	$ 670.92	
Monaco Government Tourist and Convention Authority	05/31/2026	United Air Lines	Reimbursed Expenses	$ 676.29	
Monaco Government Tourist and Convention Authority	05/31/2026	Peretti, Chiara (EE)	Reimbursed Expenses	$ 3,348.83	
Monaco Government Tourist and Convention Authority	05/31/2026	United Air Lines	Reimbursed Expenses	$ 5,201.13	
Monaco Government Tourist and Convention Authority	05/31/2026	United Air Lines	Reimbursed Expenses	$ 5,201.13	
Monaco Government Tourist and Convention Authority	05/31/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
Monaco Government Tourist and Convention Authority	05/31/2026	Montecito Village Travel	Reimbursed Expenses	$ 1,000.00	
Monaco Government Tourist and Convention Authority	05/31/2026	Fora Travel	Reimbursed Expenses	$22,500.00	
Monaco Government Tourist and Convention Authority	05/31/2026	Veralli Media LDA	Reimbursed Expenses	$ 2,000.00	
Monaco Government Tourist and Convention	05/31/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	

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Authority					
Monaco Government Tourist and Convention Authority	05/31/2026	Uber	Reimbursed Expenses	$ 73.95	
Monaco Government Tourist and Convention Authority	06/30/2026	SNCF France - EUR	Reimbursed Expenses	$ 53.26	
Monaco Government Tourist and Convention Authority	06/30/2026	Delta Air Lines	Reimbursed Expenses	$ 2,746.63	
Monaco Government Tourist and Convention Authority	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
Monaco Government Tourist and Convention Authority	06/30/2026	Trenitalia - EUR	Reimbursed Expenses	$ 39.98	
Monaco Government Tourist and Convention Authority	06/30/2026	United Air Lines	Reimbursed Expenses	$ 838.68	
Monaco Government Tourist and Convention Authority	06/30/2026	Uber	Reimbursed Expenses	$ 27.26	
Monaco Government Tourist and Convention Authority	06/30/2026	Hotel Columbus	Reimbursed Expenses	$ 355.37	
Monaco Government Tourist and Convention Authority	06/30/2026	Hotel Columbus	Reimbursed Expenses	$ 2,149.23	
Monaco Government Tourist and Convention Authority	06/30/2026	Virtuoso Ltd	Reimbursed Expenses	$ 5,750.00	
Monaco Government Tourist and Convention Authority	06/30/2026	Air Canada	Reimbursed Expenses	$ 1,069.78	
Monaco Government Tourist and Convention Authority	06/30/2026	The Copy Specialist Too	Reimbursed Expenses	$ 757.00	
Monaco Government Tourist and Convention Authority	08/01/2026	Uber	Reimbursed Expenses	$ 76.09	
Monaco Government Tourist and Convention Authority	08/01/2026	Uber	Reimbursed Expenses	$ 87.49	
Monaco Government Tourist and Convention Authority	08/01/2026	Uber	Reimbursed Expenses	$ 64.33	
Monaco Government Tourist and Convention Authority	08/01/2026	United Air Lines	Reimbursed Expenses	$ 584.75	
Monaco Government Tourist and Convention Authority	08/01/2026	Delta Air Lines	Reimbursed Expenses	$ 616.80	
Monaco Government Tourist and Convention Authority	08/01/2026	Veralli Media LDA	Reimbursed Expenses	$ 2,000.00	
Monaco Government Tourist and Convention Authority	08/01/2026	Amazon.com	Reimbursed Expenses	$ 31.96	
Monaco Government Tourist and Convention Authority	08/01/2026	Amazon.com	Reimbursed Expenses	$ 31.50	
Monaco Government Tourist and Convention Authority	08/01/2026	Bellagio Lago	Reimbursed Expenses	$ 1,003.21	
Monaco Government Tourist and Convention Authority	08/01/2026	United Air Lines	Reimbursed Expenses	$ 494.73	
Monaco Government Tourist and Convention Authority	09/01/2026	CP Chauffeur	Reimbursed Expenses	$ 140.00	
Monaco Government Tourist and Convention Authority	09/01/2026	TravMedia USA LLC	Reimbursed Expenses	$ 4,114.85	

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Monaco Government Tourist and Convention Authority	09/01/2026	Paradies Airport Shops	Reimbursed Expenses	$ 21.50	
Monaco Government Tourist and Convention Authority	09/01/2026	Gaylord Hotels	Reimbursed Expenses	$ 6.41	
Monaco Government Tourist and Convention Authority	09/01/2026	Expedia	Reimbursed Expenses	$ 968.25	
Monaco Government Tourist and Convention Authority	09/01/2026	FedEx	Reimbursed Expenses	$ 6.81	
Monaco Government Tourist and Convention Authority	09/01/2026	FedEx Office	Reimbursed Expenses	$ 18.17	
Monaco Government Tourist and Convention Authority	09/01/2026	All Taxi	Reimbursed Expenses	$ 35.21	
Monaco Government Tourist and Convention Authority	09/01/2026	Gaylord Hotels	Reimbursed Expenses	$ 39.29	
Monaco Government Tourist and Convention Authority	09/01/2026	VivaAerobus	Reimbursed Expenses	$ 250.48	
Monaco Government Tourist and Convention Authority	09/01/2026	Gaylord Hotels	Reimbursed Expenses	$ 34.40	
Monaco Government Tourist and Convention Authority	09/01/2026	Host International Inc	Reimbursed Expenses	$ 23.20	
Monaco Government Tourist and Convention Authority	09/01/2026	Embassy Suites	Reimbursed Expenses	$ 528.67	
Monaco Government Tourist and Convention Authority	09/01/2026	CTF BM Operations Ltd	Reimbursed Expenses	$ 258.30	
Monaco Government Tourist and Convention Authority	09/01/2026	Starbucks	Reimbursed Expenses	$ 24.92	
Monaco Government Tourist and Convention Authority	09/01/2026	Uber	Reimbursed Expenses	$ 86.98	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 426.21	
Monaco Government Tourist and Convention Authority	09/01/2026	United Air Lines	Reimbursed Expenses	$ 5.00	
Monaco Government Tourist and Convention Authority	09/01/2026	Cibo Express	Reimbursed Expenses	$ 6.69	
Monaco Government Tourist and Convention Authority	09/01/2026	Ewr Cascianos	Reimbursed Expenses	$ 15.69	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 181.01	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 95.00	
Monaco Government Tourist and Convention Authority	09/01/2026	Doordash	Reimbursed Expenses	$ 47.20	
Monaco Government Tourist and Convention Authority	09/01/2026	Starbucks	Reimbursed Expenses	$ 25.53	
Monaco Government Tourist and Convention Authority	09/01/2026	CP Chauffeur	Reimbursed Expenses	$ 100.00	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 1,976.38	
Monaco Government	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 35.73	

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Tourist and Convention Authority					
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 27.80	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 31.96	
Monaco Government Tourist and Convention Authority	09/01/2026	MGM Corporation	Reimbursed Expenses	$ 2,528.99	
Monaco Government Tourist and Convention Authority	09/01/2026	Uber	Reimbursed Expenses	$ 28.97	
Monaco Government Tourist and Convention Authority	09/01/2026	Uber	Reimbursed Expenses	$ 101.97	
Monaco Government Tourist and Convention Authority	09/30/2026	Resorts World	Reimbursed Expenses	$ 8.59	
Monaco Government Tourist and Convention Authority	09/30/2026	Host International Inc	Reimbursed Expenses	$ 17.23	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 88.16	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 23.98	
Monaco Government Tourist and Convention Authority	09/30/2026	Yo.tellevo	Reimbursed Expenses	$ 539.87	
Monaco Government Tourist and Convention Authority	09/30/2026	Yo.tellevo	Reimbursed Expenses	$ 5.39	
Monaco Government Tourist and Convention Authority	09/30/2026	Transporte Ejecutivo	Reimbursed Expenses	$ 89.73	
Monaco Government Tourist and Convention Authority	09/30/2026	CP Chauffeur	Reimbursed Expenses	$ 120.00	
Monaco Government Tourist and Convention Authority	09/30/2026	Hotel Marquis Reforma	Reimbursed Expenses	$ 940.82	
Monaco Government Tourist and Convention Authority	09/30/2026	Estadistico Coscomate	Reimbursed Expenses	$ 10.32	
Monaco Government Tourist and Convention Authority	09/30/2026	Marongiu, Elisa (EE)	Reimbursed Expenses	$ 197.75	
Monaco Government Tourist and Convention Authority	09/30/2026	Paradies Airport Shops	Reimbursed Expenses	$ 13.36	
Monaco Government Tourist and Convention Authority	09/30/2026	Coffee Cay Ltd	Reimbursed Expenses	$ 5.58	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 97.15	
Monaco Government Tourist and Convention Authority	09/30/2026	Amazon.com	Reimbursed Expenses	$ 298.72	
Monaco Government Tourist and Convention Authority	09/30/2026	CTF BM Operations Ltd	Reimbursed Expenses	$ 84.56	
Monaco Government Tourist and Convention Authority	09/30/2026	Coffee Cay Ltd	Reimbursed Expenses	$ 15.73	
Monaco Government Tourist and Convention Authority	09/30/2026	Sugar Beets Inc	Reimbursed Expenses	$ 74.84	
Monaco Government Tourist and Convention	09/30/2026	CTF BM Operations Ltd	Reimbursed Expenses	$ 71.75	

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Monaco Government Tourist and Convention Authority	09/30/2026	CTF BM Operations Ltd	Reimbursed Expenses	$ 103.78	
Monaco Government Tourist and Convention Authority	09/30/2026	CP Franchising LLC	Reimbursed Expenses	$ 750.00	
Monaco Government Tourist and Convention Authority	09/30/2026	CP Chauffeur	Reimbursed Expenses	$ 120.00	
Monaco Government Tourist and Convention Authority	09/30/2026	Beechers	Reimbursed Expenses	$ 20.43	
Monaco Government Tourist and Convention Authority	09/30/2026	Intercontinental	Reimbursed Expenses	$ 42.38	
Monaco Government Tourist and Convention Authority	09/30/2026	Transporte Ejecutivo	Reimbursed Expenses	$ 89.50	
Monaco Government Tourist and Convention Authority	09/30/2026	Holiday Inn	Reimbursed Expenses	$ 366.20	
Monaco Government Tourist and Convention Authority	09/30/2026	VivaAerobus	Reimbursed Expenses	$ 25.94	
Monaco Government Tourist and Convention Authority	09/30/2026	CTF BM Operations Ltd	Reimbursed Expenses	$ 43.05	
Monaco Government Tourist and Convention Authority	09/30/2026	The Copy Specialist Too	Reimbursed Expenses	$ 81.65	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 23.99	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 12.57	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 8.93	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 8.93	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 16.95	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 60.07	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 16.94	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 39.76	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 20.97	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 9.72	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 58.20	
Monaco Government Tourist and Convention Authority	09/30/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 38.64	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 52.93	
Monaco Government Tourist and Convention Authority	09/30/2026	Hilton	Reimbursed Expenses	$ 107.71	

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Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 58.94	
Monaco Government Tourist and Convention Authority	09/30/2026	Delta Air Lines	Reimbursed Expenses	$ 708.83	
Monaco Government Tourist and Convention Authority	09/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
Monaco Government Tourist and Convention Authority	09/30/2026	Hilton	Reimbursed Expenses	$ 29.23	
Monaco Government Tourist and Convention Authority	09/30/2026	Hilton	Reimbursed Expenses	$ 22.73	
Monaco Government Tourist and Convention Authority	09/30/2026	Walgreens	Reimbursed Expenses	$ 4.77	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 86.43	
Monaco Government Tourist and Convention Authority	09/30/2026	Uber	Reimbursed Expenses	$ 25.95	
Monaco Government Tourist and Convention Authority	09/30/2026	Resorts World	Reimbursed Expenses	$ 17.80	
Monaco Government Tourist and Convention Authority	09/30/2026	Hilton	Reimbursed Expenses	$ 23.80	
Monaco Government Tourist and Convention Authority	09/30/2026	Resorts World	Reimbursed Expenses	$ 6.96	
Monaco Government Tourist and Convention Authority	09/30/2026	Hudson News	Reimbursed Expenses	$ 10.48	
Monaco Government Tourist and Convention Authority	09/30/2026	Hilton	Reimbursed Expenses	$ 340.14	
Monaco Government Tourist and Convention Authority	----------	----------	----------	---------->	$207,797.10
Vienna Tourist Board	04/01/2026	Uber	Reimbursed Expenses	$ 61.68	
Vienna Tourist Board	04/01/2026	Uber	Reimbursed Expenses	$ 86.22	
Vienna Tourist Board	04/30/2026	Skift Inc.	Reimbursed Expenses	$16,500.00	
Vienna Tourist Board	04/30/2026	Worth International Communications Corp	Reimbursed Expenses	$11,000.00	
Vienna Tourist Board	05/31/2026	Bright Business Media, LLC	Reimbursed Expenses	$ 7,150.00	
Vienna Tourist Board	07/31/2026	Robin Esrock	Reimbursed Expenses	$ 1,396.22	
Vienna Tourist Board	09/30/2026	Bright Business Media, LLC	Reimbursed Expenses	$ 6,500.00	
Vienna Tourist Board	----------	----------	----------	---------->	$42,694.12
Bayern Tourismus Marketing GmbH	04/01/2026	Infox Inc	Reimbursed Expenses	$ 221.06	
Bayern Tourismus Marketing GmbH	06/30/2026	USTOA	Reimbursed Expenses	$ 2,670.43	
Bayern Tourismus Marketing GmbH	06/30/2026	United Air Lines	Reimbursed Expenses	$ 433.17	
Bayern Tourismus Marketing GmbH	06/30/2026	United Air Lines	Reimbursed Expenses	$ 1,048.99	
Bayern Tourismus Marketing GmbH	07/31/2026	United Air Lines	Reimbursed Expenses	$ 90.01	
Bayern Tourismus Marketing GmbH	07/31/2026	United Air Lines	Reimbursed Expenses	$ 725.05	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 86.72	
Bayern Tourismus Marketing GmbH	08/31/2026	Doordash	Reimbursed Expenses	$ 32.49	

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Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 78.73	
Bayern Tourismus Marketing GmbH	08/31/2026	Chick-Fil-A	Reimbursed Expenses	$ 10.60	
Bayern Tourismus Marketing GmbH	08/31/2026	Aloft	Reimbursed Expenses	$ 477.91	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 29.05	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 30.05	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 38.07	
Bayern Tourismus Marketing GmbH	08/31/2026	Pallino Pasteria	Reimbursed Expenses	$ 34.42	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 16.91	
Bayern Tourismus Marketing GmbH	08/31/2026	Aloft	Reimbursed Expenses	$ 33.45	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 90.50	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 9.95	
Bayern Tourismus Marketing GmbH	08/31/2026	Villa Enterprise MGT LDT	Reimbursed Expenses	$ 14.88	
Bayern Tourismus Marketing GmbH	08/31/2026	Uber	Reimbursed Expenses	$ 84.10	
Bayern Tourismus Marketing GmbH	09/30/2026	Host International Inc	Reimbursed Expenses	$ 30.36	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 8.02	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 81.37	
Bayern Tourismus Marketing GmbH	09/30/2026	Hyatt Hotel	Reimbursed Expenses	$ 30.67	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 22.93	
Bayern Tourismus Marketing GmbH	09/30/2026	Hyatt Hotel	Reimbursed Expenses	$ 14.48	
Bayern Tourismus Marketing GmbH	09/30/2026	Hyatt Hotel	Reimbursed Expenses	$ 19.64	
Bayern Tourismus Marketing GmbH	09/30/2026	Doordash	Reimbursed Expenses	$ 30.74	
Bayern Tourismus Marketing GmbH	09/30/2026	Host International Inc	Reimbursed Expenses	$ 24.35	
Bayern Tourismus Marketing GmbH	09/30/2026	Warwick International Hotel	Reimbursed Expenses	$ 52.43	
Bayern Tourismus Marketing GmbH	09/30/2026	Paradies Airport Shops	Reimbursed Expenses	$ 22.91	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 51.10	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 47.16	
Bayern Tourismus Marketing GmbH	09/30/2026	Doordash	Reimbursed Expenses	$ 29.69	
Bayern Tourismus Marketing GmbH	09/30/2026	Doordash	Reimbursed Expenses	$ 31.35	
Bayern Tourismus Marketing GmbH	09/30/2026	Autograph Collection	Reimbursed Expenses	$ 9.29	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 57.17	
Bayern Tourismus Marketing GmbH	09/30/2026	Hudson News	Reimbursed Expenses	$ 4.65	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 86.78	
Bayern Tourismus Marketing GmbH	09/30/2026	Uber	Reimbursed Expenses	$ 12.21	
Bayern Tourismus Marketing GmbH	----------	----------	----------	---------->	$ 6,923.84

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Tourism Authority of Thailand	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
Tourism Authority of Thailand	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
Tourism Authority of Thailand	06/30/2026	Delta Air Lines	Reimbursed Expenses	$ 2,204.03	
Tourism Authority of Thailand	06/30/2026	United Air Lines	Reimbursed Expenses	$ 550.81	
Tourism Authority of Thailand	07/31/2026	The Copy Specialist Too	Reimbursed Expenses	$ 49.00	
Tourism Authority of Thailand	07/31/2026	Grab - THB	Reimbursed Expenses	$ 15.91	
Tourism Authority of Thailand	07/31/2026	GP Network Asia - THB	Reimbursed Expenses	$ .46	
Tourism Authority of Thailand	07/31/2026	Hilton	Reimbursed Expenses	$ 1,034.77	
Tourism Authority of Thailand	07/31/2026	Grab - THB	Reimbursed Expenses	$ 4.03	
Tourism Authority of Thailand	07/31/2026	Grab - THB	Reimbursed Expenses	$ 5.75	
Tourism Authority of Thailand	07/31/2026	GP Network Asia - THB	Reimbursed Expenses	$ 7.26	
Tourism Authority of Thailand	07/31/2026	Grab - THB	Reimbursed Expenses	$ 25.58	
Tourism Authority of Thailand	07/31/2026	Grab - THB	Reimbursed Expenses	$ .78	
Tourism Authority of Thailand	07/31/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
Tourism Authority of Thailand	07/31/2026	Delta Air Lines	Reimbursed Expenses	$ 2,204.03	
Tourism Authority of Thailand	07/31/2026	United Air Lines	Reimbursed Expenses	$ 550.81	
Tourism Authority of Thailand	07/31/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 20.95	
Tourism Authority of Thailand	07/31/2026	United Air Lines	Reimbursed Expenses	$ 24.71	
Tourism Authority of Thailand	07/31/2026	Valerie Wilson Travel	Reimbursed Expenses	$ 110.00	
Tourism Authority of Thailand	07/31/2026	United Air Lines	Reimbursed Expenses	$ 782.79	
Tourism Authority of Thailand	07/31/2026	United Air Lines	Reimbursed Expenses	$ 782.79	
Tourism Authority of Thailand	07/31/2026	United Air Lines	Reimbursed Expenses	$ 24.71	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 9.05	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 9.49	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 20.95	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 64.95	
Tourism Authority of Thailand	07/31/2026	Nkechi Mitchell (EE)	Reimbursed Expenses	$ 65.84	
Tourism Authority of Thailand	08/01/2026	Valerie Wilson Travel	Reimbursed Expenses	$ 110.00	
Tourism Authority of Thailand	08/01/2026	United Air Lines	Reimbursed Expenses	$ 782.79	
Tourism Authority of Thailand	08/01/2026	United Air Lines	Reimbursed Expenses	$ 782.79	
Tourism Authority of Thailand	08/01/2026	United Air Lines	Reimbursed Expenses	$ 24.71	
Tourism Authority of Thailand	08/01/2026	Hyatt Hotel	Reimbursed Expenses	$ 248.52	
Tourism Authority of Thailand	08/01/2026	United Air Lines	Reimbursed Expenses	$ 24.71	

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Tourism Authority of Thailand	08/31/2026	Delta Air Lines	Reimbursed Expenses	$ 444.79	
Tourism Authority of Thailand	08/31/2026	Delta Air Lines	Reimbursed Expenses	$ 978.37	
Tourism Authority of Thailand	----------	----------	----------	---------->	$12,226.13
SERVICIO NACIONAL DE TURISMO	04/30/2026	Aeromexico	Reimbursed Expenses	$ 286.52	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Delta Air Lines	Reimbursed Expenses	$ 446.73	
SERVICIO NACIONAL DE TURISMO	06/30/2026	BeThere Mexico	Reimbursed Expenses	$11,000.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	The Maybourne Beverly Hills	Reimbursed Expenses	$17,685.81	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Sprout JK Melrose LLC	Reimbursed Expenses	$12,500.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	AVIAREPS S DE RL DE CV	Reimbursed Expenses	$10,145.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	AI Sushi Ultimate	Reimbursed Expenses	$ 36.59	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Tacology	Reimbursed Expenses	$ 33.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 36.69	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 48.26	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 28.97	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 16.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 25.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 16.99	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 19.03	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 30.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 32.99	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 22.44	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Havana	Reimbursed Expenses	$ 32.64	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Starbucks	Reimbursed Expenses	$ 26.96	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Meraki Greek Bistro	Reimbursed Expenses	$ 63.39	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 44.18	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 44.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 38.99	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 19.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	The Elser Hotel	Reimbursed Expenses	$ 1,220.76	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 177.05	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 71.96	
SERVICIO NACIONAL DE TURISMO	06/30/2026	TORRE POLANCO S DE RL DE CV	Reimbursed Expenses	$17,375.97	
SERVICIO NACIONAL DE TURISMO	06/30/2026	USTOA	Reimbursed Expenses	$ 1,250.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Fairmont Hotel	Reimbursed Expenses	$ 4,917.70	

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SERVICIO NACIONAL DE TURISMO	06/30/2026	Virtuoso Ltd	Reimbursed Expenses	$13,122.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Fairmont Hotel	Reimbursed Expenses	$ 4,161.13	
SERVICIO NACIONAL DE TURISMO	06/30/2026	The Maybourne Beverly Hills	Reimbursed Expenses	$17,685.80	
SERVICIO NACIONAL DE TURISMO	06/30/2026	United Air Lines	Reimbursed Expenses	$ 712.41	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Victorian Hotel	Reimbursed Expenses	$ 1,422.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Hotel Beverly	Reimbursed Expenses	$ 580.34	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Air Canada	Reimbursed Expenses	$ 1,576.27	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	United Air Lines	Reimbursed Expenses	$ 610.81	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Alaska Airlines	Reimbursed Expenses	$ 886.80	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	United Air Lines	Reimbursed Expenses	$ 1,273.51	
SERVICIO NACIONAL DE TURISMO	06/30/2026	United Air Lines	Reimbursed Expenses	$ 1,293.28	
SERVICIO NACIONAL DE TURISMO	06/30/2026	W Hotels	Reimbursed Expenses	$ 428.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	W Hotels	Reimbursed Expenses	$ 513.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Hotel Beverly	Reimbursed Expenses	$ 290.17	
SERVICIO NACIONAL DE TURISMO	06/30/2026	W Hotels	Reimbursed Expenses	$ 428.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	W Hotels	Reimbursed Expenses	$ 428.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	W Hotels	Reimbursed Expenses	$ 513.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 30.79	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 19.95	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Three Americas Wine Distributor	Reimbursed Expenses	$ 3,125.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Staples	Reimbursed Expenses	$ 305.57	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Staples	Reimbursed Expenses	$ 790.78	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Toragrafix Machine World	Reimbursed Expenses	$ 1,197.04	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Schenk, Sophia (EE)	Reimbursed Expenses	$ 275.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 32.44	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 13.48	
SERVICIO NACIONAL DE TURISMO	06/30/2026	City of Beverly Hills	Reimbursed Expenses	$ 191.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 13.18	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 18.70	

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SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 21.58	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 9.71	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Hermon's	Reimbursed Expenses	$ 83.16	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Snappr	Reimbursed Expenses	$ 593.91	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Toragrafix Machine World	Reimbursed Expenses	$ 74.97	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 16.58	
SERVICIO NACIONAL DE TURISMO	06/30/2026	United Air Lines	Reimbursed Expenses	$ 349.30	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 13.06	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Staples	Reimbursed Expenses	$ 46.10	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 10.80	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 26.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 23.13	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Fairmont Waterfront	Reimbursed Expenses	$ 61.29	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 121.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 45.13	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Staples	Reimbursed Expenses	$ 772.14	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 25.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 11.02	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Fairmont Hotel	Reimbursed Expenses	$ 2,384.06	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Strack Chauffeured Trans Inc	Reimbursed Expenses	$ 654.59	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Strack Chauffeured Trans Inc	Reimbursed Expenses	$ 707.16	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Schenk, Sophia (EE)	Reimbursed Expenses	$ 474.01	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Schenk, Sophia (EE)	Reimbursed Expenses	$ 451.72	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 24.07	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 60.05	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 10.64	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 72.97	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 10.39	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Staples	Reimbursed Expenses	$ 250.10	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 9.61	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Victorian Hotel	Reimbursed Expenses	$ 1.86	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 6.61	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Fairmont Hotel	Reimbursed Expenses	$11,156.66	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 26.87	

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SERVICIO NACIONAL DE TURISMO	06/30/2026	Locanda dell'Orso	Reimbursed Expenses	$ 74.96	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Starbucks	Reimbursed Expenses	$ 12.96	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 25.62	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 17.98	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 89.89	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 90.97	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 5.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Horizont Group LLC	Reimbursed Expenses	$ 82.69	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Uber	Reimbursed Expenses	$ 36.38	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Agency Services	Reimbursed Expenses	$ 55.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	American Airlines	Reimbursed Expenses	$ 500.80	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Relations, LLC	Reimbursed Expenses	$ 48.60	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Relations, LLC	Reimbursed Expenses	$ 126.24	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Relations, LLC	Reimbursed Expenses	$ 49.92	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Travel Relations, LLC	Reimbursed Expenses	$ 40.00	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Chile Roadshow	Reimbursed Expenses	$ 154.95	
SERVICIO NACIONAL DE TURISMO	06/30/2026	Chile Roadshow	Reimbursed Expenses	$ 36.80	
SERVICIO NACIONAL DE TURISMO	08/01/2026	FYI For Your Info	Reimbursed Expenses	$ 3,227.14	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 121.85	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 29.27	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Travel Agency Services	Reimbursed Expenses	$ 40.00	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 44.15	
SERVICIO NACIONAL DE TURISMO	08/01/2026	American Airlines	Reimbursed Expenses	$ 59.01	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Meteora	Reimbursed Expenses	$17,030.68	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Fairmont Hotel	Reimbursed Expenses	$ 2,221.86	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Magaly Ponce	Reimbursed Expenses	$ 320.62	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Magaly Ponce	Reimbursed Expenses	$ 3,520.00	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 116.27	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 320.91	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 378.64	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Sprout JK Melrose LLC	Reimbursed Expenses	$31,534.64	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Travel Relations, LLC	Reimbursed Expenses	$ 48.60	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Travel Relations, LLC	Reimbursed Expenses	$ 126.24	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	

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SERVICIO NACIONAL DE TURISMO	08/01/2026	AVIAREPS S DE RL DE CV	Reimbursed Expenses	$ 2,052.69	
SERVICIO NACIONAL DE TURISMO	08/01/2026	AVIAREPS S DE RL DE CV	Reimbursed Expenses	$11,572.47	
SERVICIO NACIONAL DE TURISMO	08/01/2026	USTOA	Reimbursed Expenses	$ 2,475.00	
SERVICIO NACIONAL DE TURISMO	08/01/2026	BeThere Mexico	Reimbursed Expenses	$11,000.00	
SERVICIO NACIONAL DE TURISMO	08/01/2026	United Air Lines	Reimbursed Expenses	$ 70.00	
SERVICIO NACIONAL DE TURISMO	08/01/2026	The Maybourne Beverly Hills	Reimbursed Expenses	$ 7,989.02	
SERVICIO NACIONAL DE TURISMO	08/01/2026	Uber	Reimbursed Expenses	$ 159.86	
SERVICIO NACIONAL DE TURISMO	08/01/2026	United States Tour Operators	Reimbursed Expenses	$ 2,675.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Adventure Travel Trade Association	Reimbursed Expenses	$ 7,134.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	USTOA	Reimbursed Expenses	$ 2,675.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Southwest Airlines	Reimbursed Expenses	$ 384.40	
SERVICIO NACIONAL DE TURISMO	08/31/2026	United Air Lines	Reimbursed Expenses	$ 601.67	
SERVICIO NACIONAL DE TURISMO	08/31/2026	United Air Lines	Reimbursed Expenses	$ 383.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Travel Agency Services	Reimbursed Expenses	$ 75.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	American Airlines	Reimbursed Expenses	$ 573.80	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Delta Vacations LLC (Delta Air Lines Inc)	Reimbursed Expenses	$10,000.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Uber	Reimbursed Expenses	$ 60.12	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Southwest Airlines	Reimbursed Expenses	$ 45.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Desert Cab	Reimbursed Expenses	$ 33.34	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Din Tai Fung	Reimbursed Expenses	$ 126.38	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Uber Eats	Reimbursed Expenses	$ 39.09	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Starbucks	Reimbursed Expenses	$ 19.34	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Bellagio	Reimbursed Expenses	$ 15.58	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Uber	Reimbursed Expenses	$ 18.12	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Expedia	Reimbursed Expenses	$ 9.33	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Javier's	Reimbursed Expenses	$ 75.94	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Aria	Reimbursed Expenses	$ 36.00	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Southwest Airlines	Reimbursed Expenses	$ 274.40	
SERVICIO NACIONAL DE TURISMO	08/31/2026	Delta Air Lines	Reimbursed Expenses	$ 10.23	
SERVICIO NACIONAL DE TURISMO	----------	----------	----------	---------->	$269,825.78

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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.

Visit Scotland
Monaco Government Tourist and Convention Authority
Vienna Tourist Board
Bayern Tourismus Marketing GmbH
Tourism Authority of Thailand
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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
Visit Scotland	Magazine or newspaper
Visit Scotland	Advertising campaigns
Visit Scotland	Press releases
Visit Scotland	Pamphlets or other publications
Visit Scotland	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
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
Tourism Authority of Thailand	Magazine or newspaper
Tourism Authority of Thailand	Advertising campaigns
Tourism Authority of Thailand	Press releases
Tourism Authority of Thailand	Pamphlets or other publications
Tourism Authority of Thailand	Email
SERVICIO NACIONAL DE TURISMO	Magazine or newspaper
SERVICIO NACIONAL DE TURISMO	Advertising campaigns
SERVICIO NACIONAL DE TURISMO	Press releases
SERVICIO NACIONAL DE TURISMO	Pamphlets or other publications
SERVICIO NACIONAL DE TURISMO	Email

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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
Visit Scotland	Editors
Visit Scotland	Newspapers
Monaco Government Tourist and Convention Authority	Editors
Monaco Government Tourist and Convention Authority	Newspapers
Vienna Tourist Board	Editors
Vienna Tourist Board	Newspapers
Bayern Tourismus Marketing GmbH	Editors
Bayern Tourismus Marketing GmbH	Newspapers
Tourism Authority of Thailand	Editors
Tourism Authority of Thailand	Newspapers
SERVICIO NACIONAL DE TURISMO	Editors
SERVICIO NACIONAL DE TURISMO	Newspapers

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Appendix
Response to Item 20-List

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

Foreign Principal	Language Used
Visit Scotland	English
Monaco Government Tourist and Convention Authority	English
Vienna Tourist Board	English
Bayern Tourismus Marketing GmbH	English
Tourism Authority of Thailand	English
SERVICIO NACIONAL DE TURISMO	English

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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
Visit Scotland	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Bayern Tourismus Marketing GmbH	No
Tourism Authority of Thailand	No
SERVICIO NACIONAL DE TURISMO	No

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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
Visit Scotland	No
Monaco Government Tourist and Convention Authority	No
Vienna Tourist Board	No
Bayern Tourismus Marketing GmbH	No
Tourism Authority of Thailand	No
SERVICIO NACIONAL DE TURISMO	No

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