

U.S. Department of Justice
Washington, DC 20530

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

For Six Month Period Ending 09/30/2017

(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
Abu Dhabi Tourism & Culture Authority 6134

(c) Business Address(es) of Registrant
C/O Helix Workspace
535 Fifth Avenue, 4th Floor, Suite #420
New York, NY 10017

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 RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

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 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 Connection Ended
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(b) 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
Natia Kvachadze	1966 81 Street 2R Brooklyn, NY 11214	United States	Trade/MICE Executive	August 1, 2017

5. (a) Has any person named in Item 4(b) 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.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes No

Name	Residence Address	Citizenship	Position	Date Assumed
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(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
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(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
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes No

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes No
- If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes No
- If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

Abu Dhabi Tourism & Culture Authority

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes No Exhibit B⁴ Yes No

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes No

If yes, have you filed an amendment to these exhibits? Yes No

If no, please attach the required amendment.

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, have you 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 your activities and services:

Participated in the 13th annual UAE Healthy Kidney 10K on April 9th, 2017.

French Canadian wholesaler, Tours Cure-Vac with support from TCA USA office and DMC-Gulf Circle Tours organized a Fam trip to Abu Dhabi for 9 of their best performing travel agents. The group visited Abu Dhabi from April 22-23.

TCA USA presented at the UAE Embassy in Ottawa on May 10th 2017.

TCA Abu Dhabi USA partnered with Etihad's Marketing Communications team to celebrate the commencement of double daily A380 service between New York and Abu Dhabi beginning June 1st, 2017.

TCA USA held its annual roadshow in three different cities - New York, Chicago and Los Angeles - on Monday, July 10th, 2017, Tuesday, July 11th, 2017 and Thursday, July 13th, 2017.

Over 50 inquiries about Abu Dhabi from consumers and travel agents: sent brochures & collateral.

Digital marketing campaigns with magazines from April 2017 until September 2017.

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

If yes, identify each such 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 or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes No

If yes, describe fully.

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, have you 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, explain why.

Allocated budget for promoting tourism to Abu Dhabi comes directly from Abu Dhabi Head Office in the UAE.

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

Date	From Whom	Purpose	Amount
			Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you 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, have you filed an Exhibit D⁸ to your registration? Yes No

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

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes No

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he 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, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

(2) transmitted monies to any such foreign principal? Yes No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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.

Date	To Whom	Purpose	Amount
*Monthly expense reports are attached with the submission of this document.			

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you 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:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your 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	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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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, did you prepare, disseminate or cause to be disseminated any informational materials?¹²
 Yes No

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?
 Yes No

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

Travel and tourism brochures and DVDs from the Abu Dhabi Tourism & Culture Authority.
 Press Releases from the Abu Dhabi Tourism & Culture Authority.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) _____

Electronic Communications

- Email
- Website URL(s): www.visitabudhabi.ae & www.abudhabitourism.ae
- Social media websites URL(s): Facebook & Twitter
- Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause 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) _____

21. What language was used in the informational materials:

- English
- Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes No

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

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature¹³)

October 16, 2017

/s/ Paul McDonagh

eSigned

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.

Abu Dhabi Tourism & Culture Authority
Registration Number: 6134
Account Number: 100575

Note: In regards to Items 22 & 23 under the Informational Materials Section, we mailed in our brochures and informative material in August 2016. It was for our Amendment to Registration Statement, which was submitted on 8/3/2016.

Mr. Ali Al-Hamad

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Abu Dhabi, U.A.E.

Corporate Credit Card Expenses (Admin & Promotional)

Account Name	Amount	Account Number	Category	Sub-Category	Amount
Debit/Charge Tech	\$36.46	TCAAARUDHANI 127	Administrative Expenses		
Highland	\$14.98	TCAAARUDHANI 127	Administrative Expenses		
Food	\$147.20	TCAAARUDHANI 127	Administrative Expenses		
Auto	\$48.32	TCAAARUDHANI 127	Administrative Expenses		
Supplies/Equip	\$1,824.40	TCAAARUDHANI 127	Administrative Expenses		
Supplies/Equip	\$199.34	TCAAARUDHANI 127	Administrative Expenses		
Utilities	\$49.74	TCAAARUDHANI 127	Administrative Expenses		
Travel	\$136.74	TCAAARUDHANI 127	Administrative Expenses		
Mail/Post	\$1,036.73	TCAAARUDHANI 127	Administrative Expenses		
FARA	\$302.60	TCAAARUDHANI 127	Administrative Expenses		
MSB Margin	\$576.40	TCAAARUDHANI 127	Administrative Expenses		
T-Mobile	\$64.83	TCAAARUDHANI 127	Administrative Expenses		
			Promotional Expenses_Misc		\$738.10
			Promotional Expenses_Travel Meeting from Bahrain/Chad, Emirates Palace		\$48.07
			Promotional Expenses_Taxi 2/16 for Calatta Mega Fair		\$70.24
			Promotional Expenses_Abu Dhabi airport to Caetra hotel Calatta Mega Fair		\$10.27
			Promotional Expenses_Coffee for meeting Calatta Mega Fair		\$4.22
			Promotional Expenses_Taxi to Abu Dhabi airport Calatta Mega Fair		\$5.24
			Promotional Expenses_5 nights accommodation, meals & taxis		\$579.26
			Promotional Expenses_Taxi JFK to Boston from Calatta Mega Fair		\$70.24
			Promotional Expenses_TCA Paula Carrone in UAE Kidney Run Event		\$53.40
			Promotional Expenses_TCA Paula Carrone from UAE Kidney Run Event		\$53.40
			Promotional Expenses_TCA Victor Bess pmk, up from UAE Mission Ikhay Run		\$63.07
			Promotional Expenses_TCA Victor Bess to UAE Kidney Run Event		\$8.12
Chikash Fee	\$3.00	TCAAARUDHANI 128	Promotional Expenses_Misc	Promotional Expenses_Misc	
TOTAL	\$6,875.00				

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Mr. Ali Al Hammadi
Abu Dhabi Tourism Authority
PO Box 94000
Abu Dhabi, U.A.E

Statement of Expenses: May 2017

Corporate Credit Card Expenses (Admin & Promotional)

Description	Amount	Statement	Category	Sub-Category
Synchronous Tech	\$39.89	TCAABUDHABI 129	Administrative Expenses	
Staples	\$32.64	TCAABUDHABI 129	Administrative Expenses	
FedEx	\$337.84	TCAABUDHABI 129	Administrative Expenses	
FedEx	\$52.68	TCAABUDHABI 129	Administrative Expenses	
Hugoboss	\$14.88	TCAABUDHABI 129	Administrative Expenses	
Adobe	\$18.32	TCAABUDHABI 129	Administrative Expenses	
MetWater	\$2,177.50	TCAABUDHABI 129	Administrative Expenses	
T-Mobile	\$228.88	TCAABUDHABI 129	Administrative Expenses	
FedEx	\$5.09	TCAABUDHABI 129	Administrative Expenses	
Publicide	\$3,162.70	TCAABUDHABI 130	Administrative Expenses	
Ottawa Shawarma	\$794.50	TCAABUDHABI 130	Promotional Expenses_UAE Embassy Event Ottawa -May 10th 2017	
			Promotional Expenses_Misc.	\$285.67
			Promotional Expenses_Postage Stamps to mail TCA brochures to agents	\$13.40
			Promotional Expenses_Coffee/meeting with TaConnect database service	\$11.18
			Promotional Expenses_Flight to Ottawa for UAE Embassy trade event	\$441.56
			Promotional Expenses_Taxi travel agency Aham presentation midtown	\$17.76
			Promotional Expenses_Taxi to airport UAE Embassy Ottawa trade event	\$28.47
			Promotional Expenses_Fee change flight to Ottawa UAE Embassy trade event	\$83.80
			Promotional Expenses_Breakfast for Ottawa UAE Embassy trade event	\$28.23
			Promotional Expenses_Coffee Meet for Ottawa UAE Embassy trade event	\$5.34
ChIBank Withdraw - P. McDonagh Expenses	\$1,320.00	TCAABUDHABI 130	Promotional Expenses_Lunch for Ottawa UAE Embassy trade event	\$13.54
			Promotional Expenses_Ottawa Airport to Fairmont Hotel UAE Embassy	\$39.89
			Promotional Expenses_Fairmont Hotel to UAE Embassy Ottawa	\$8.48
			Promotional Expenses_Fairmont accommodation, taxes UAE Embassy Ottawa	\$120.59
			Promotional Expenses_Taxi Fairmont to Ottawa Airport UAE Embassy event	\$30.43
			Promotional Expenses_Luggage check-in fee, UAE Embassy Ottawa event	\$24.88
			Promotional Expenses_Breakfast Ottawa airport for UAE Embassy event	\$15.40
			Promotional Expenses_Taxi airport to home UAE Embassy Ottawa event	\$40.87
			Promotional Expenses_Canadian Foreign Transaction Bank Fees UAE Embassy	\$9.88
			Promotional Expenses_Return trip bus with TCA pull-up banner UAE Embassy	\$5.50
ChIBank Fee	\$6.00	TCAABUDHABI 130	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Quene Reads	\$3.16	TCAABUDHABI 130	Promotional Expenses_Tissue Paper for gift bags for Ethihad's A380 launch from JFK	
TOTAL	\$6,352.55			

Mr. Ali Al-Haroudi

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Abu Dhabi, U.A.E

Corporate Credit Card Expenses (Admin & Promotional)

Company Name	Amount	Transaction Description	Category	Amount
Coachman Tech	276.00	TCAABUDHAB1121	Administrative Expenses	
Travel Reflections, LLC	21,500.00	TCAABUDHAB1121	Administrative Expenses	
Meriant	2,489.34	TCAABUDHAB1121	Administrative Expenses	
FaSox	682.50	TCAABUDHAB1121	Administrative Expenses	
High ad	634.90	TCAABUDHAB1121	Administrative Expenses	
Adobe	916.22	TCAABUDHAB1121	Administrative Expenses	
Publiscide	1,787.70	TCAABUDHAB1121	Administrative Expenses	
Travel Reflections, LLC	12,668.86	TCAABUDHAB1121	Administrative Expenses	
Mohrstrom	41,088.75	TCAABUDHAB1121	Administrative Expenses	
T-Mobile	589.22	TCAABUDHAB1121	Administrative Expenses	
Stamps	640.80	TCAABUDHAB1121	Administrative Expenses	
BAA Chauffeur Transportation	8810.91	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
American Airlines	6112.24	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
American Airlines	9122.28	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
American Airlines	6128.28	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
American Airlines	6278.24	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
United Airlines	6260.20	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
United Airlines	6260.24	TCAABUDHAB1122	Promotional Expenses, UAE Embassy Event Ottawa - May 10th 2017	
Citibank Withdrawal - P McDonagh Expenses	51,640.00	TCAABUDHAB1122	Promotional Expenses, MNC	\$5.76
			Promotional Expenses, Lunch post Rihad ASBO B TCA media event	\$14.08
			Promotional Expenses, Coffee for press at Rihad ASBO B TCA media event	\$5.51
			Promotional Expenses, Printing cost of TCA brochure to send by travel agent	\$1.81
			Promotional Expenses, TCA Meeting TuCoast discuss travel database	\$7.48
			Promotional Expenses, TCA US Roadshow flight one-way, NYC-Chicago	\$121.20
			Promotional Expenses, TCA US Roadshow flight round-trip, Chicago-LA-NYC	\$602.40
			Promotional Expenses, TCA US Roadshow 1 night (11 July) Paul McDonagh	\$276.16
			Promotional Expenses, TCA US Roadshow 1 night (11 July) Paula Carron	\$276.16
			Promotional Expenses, TCA US Roadshow 1 night (11 July) Vicky Poo	\$276.28
			Promotional Expenses, Subway to Rihad-Carfax for roadshow site inspection	\$5.50
			Promotional Expenses, Meeting with Rihad discuss MICE strategy Q3 & Q4	\$14.75
			Promotional Expenses, Currying Energy MICE event for Abu Dhabi CB	\$5.50
			Promotional Expenses, Lunch meet Leandro Cruz MNC Hotel / Asmatara	\$49.44
Citibank Fee	38.00	TCAABUDHAB1122	Promotional Expenses, MNC	
TOTAL	89,227.85			

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Mr. Ali M. Hammad
 Chief Financial Officer
 Abu Dhabi U.A.E.

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Corporate Credit Card Expenses (Admin & Promotional)

Account	Amount	Account	Description	Amount
Diaper	6790.18	TCAARUDHANI 128	Administrative Expenses	
Diaper	5728.82	TCAARUDHANI 129	Administrative Expenses	
Food	51,573.45	TCAARUDHANI 130	Administrative Expenses	
Insurance	554.90	TCAARUDHANI 123	Administrative Expenses	
Admin	558.12	TCAARUDHANI 133	Administrative Expenses	
Food	9137.64	TCAARUDHANI 128	Administrative Expenses	
Food	6416.26	TCAARUDHANI 138	Administrative Expenses	
Food	5476.88	TCAARUDHANI 132	Administrative Expenses	
Food	552.26	TCAARUDHANI 135	Administrative Expenses	
Insurance	51,046.78	TCAARUDHANI 123	Administrative Expenses	
T-Mobile	159.34	TCAARUDHANI 123	Administrative Expenses	
Synchrony Tech	439.90	TCAARUDHANI 133	Administrative Expenses	
ELAN HOTEL	654.48	TCAARUDHANI 136	Promotional Expenses_Los Angeles Hotel for 2017 U.S. Roadshow	
ELAN HOTEL	654.88	TCAARUDHANI 136	Promotional Expenses_Los Angeles Hotel for 2017 U.S. Roadshow	
ELAN HOTEL	655.62	TCAARUDHANI 136	Promotional Expenses_Los Angeles Hotel for 2017 U.S. Roadshow	
Chicago Withdrawal - F. Carver Expenses	5260.00	TCAARUDHANI 124	Promotional Expenses_Coffee at Ritz-Carlton	56.62
			Promotional Expenses_Taxi from Ritz-Carlton to subway	130.62
			Promotional Expenses_Uber from hotel to EWR airport	517.86
			Promotional Expenses_Coffee at EWR airport	54.94
			Promotional Expenses_Taxi from Chicago airport to hotel	529.90
			Promotional Expenses_Lunch at Eisenhower's	510.75
			Promo Uber Expenses_Breakfast at Chicago Starbucks	54.91
			Promotional Expenses_Snack/Softbe at airport	58.64
			Promotional Expenses_Lunch at AA flight	58.94
			Promotional Expenses_Dinner at Chicago Chinese club	511.42
			Promotional Expenses_Lunch	516.46
			Promotional Expenses_Taxi from hotel to airport	580.00
			Promotional Expenses_Luggage	525.00
			Promotional Expenses_Snack at airport	53.88
			Promotional Expenses_Uber from airport to hotel	517.18
			Promotional Expenses_Balloon owned from June 2017 TCA expenses	54.53
			Promotional Expenses_Taxi to TCA Member event Sheraton (CRT)	513.76
			Promotional Expenses_Taxi from TCA expense event Sheraton (CRT)	517.90
			Promotional Expenses_Gift bag glass paper for TCA Roadshow	520.48
			Promotional Expenses_More gift bag glass paper for TCA Roadshow	545.42
			Promotional Expenses_Breakfast for Victor Ross TCA Roadshow	512.54
			Promotional Expenses_Lunch for Victor Ross TCA Roadshow	517.89
			Promotional Expenses_Taxi for Victor Ross TCA Roadshow	55.78
			Promotional Expenses_Taxi to Ritz-Carlton TCA Roadshow	517.85
			Promotional Expenses_Taxi Ritz-Carlton to TCA office event TCA Roadshow	527.90
			Promotional Expenses_Taxi from office to Ritz-Carlton TCA Roadshow	529.78
			Promotional Expenses_Taxi airport for Chicago TCA Roadshow	529.40
			Promotional Expenses_Taxi between hotel with airport	560.00
			Promotional Expenses_Breakfast Chicago TCA Roadshow	528.68
			Promotional Expenses_Taxi Chicago airport to hotel TCA Roadshow	529.70
			Promotional Expenses_Lunch Chicago TCA Roadshow	528.86
			Promotional Expenses_Breakfast Chicago TCA Roadshow	515.22
			Promotional Expenses_Taxi to Chicago airport TCA Roadshow	526.00
			Promotional Expenses_Taxi between hotel with airport	540.00
			Promotional Expenses_Lunch Chicago TCA Roadshow	516.79
			Promotional Expenses_Coffee Chicago TCA Roadshow	51.84
			Promotional Expenses_Snack/Softbe at hotel LA TCA Roadshow	58.99
			Promotional Expenses_Taxi LA airport to hotel TCA Roadshow	541.50
			Promotional Expenses_Dinner LA TCA Roadshow	521.03
			Promotional Expenses_Breakfast LA TCA Roadshow	56.37
			Promotional Expenses_Taxi to Four Seasons hotel LA TCA Roadshow	512.24
			Promotional Expenses_Taxi from Four Seasons hotel LA TCA Roadshow	510.00
			Promotional Expenses_Lunch LA TCA Roadshow	510.99
			Promotional Expenses_Taxi to Four Seasons hotel LA TCA Roadshow	510.62
			Promotional Expenses_Taxi from Four Seasons hotel LA TCA Roadshow	510.00
			Promotional Expenses_Dinner LA TCA Roadshow	59.99
			Promotional Expenses_Dry clean to hotel with airport	525.00
			Promotional Expenses_Snack/Softbe LA TCA Roadshow	528.50
			Promotional Expenses_Taxi JFK hotel TCA Roadshow	529.27
			Promotional Expenses_Taxi parking garage TCA Roadshow New York	516.79
			Promotional Expenses_3 x broker for TCA Roadshow live with hotel suppliers	522.52
			Promotional Expenses_Coffee for office meeting Trade/SEC Executive	580.60
			Promotional Expenses_Taxi vehicle with meeting in Drive Abu Dhabi event	521.59
			Promotional Expenses_Taxi vehicle with meeting in Drive Abu Dhabi event	527.28
Chicago / RR	512.00	TCAARUDHANI 124	Promotional Expenses_Airfare	
TOTAL	58,087.08			

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Account Number

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Corporate Credit Card Expenses (Admin & Promotional)

Cardholder	Account Number	Card Type	Expense Description	Amount
Microsoft	6119.75	TCAMBUCHAN 136	Administrative Expenses	
Feila	623.66	TCAMBUCHAN 136	Administrative Expenses	
US Mason	150.62	TCAMBUCHAN 136	Administrative Expenses	
Hughes	634.69	TCAMBUCHAN 136	Administrative Expenses	
Julie	616.32	TCAMBUCHAN 136	Administrative Expenses	
Michael	6162.71	TCAMBUCHAN 136	Administrative Expenses	
Michelle	61,686.78	TCAMBUCHAN 136	Administrative Expenses	
T-Mobile	67.24	TCAMBUCHAN 136	Administrative Expenses	
Wells	6139.33	TCAMBUCHAN 136	Administrative Expenses	
Chen	64,379.66	TCAMBUCHAN 136	Administrative Expenses	
Shahin	632.17	TCAMBUCHAN 136	Administrative Expenses	
Amex	6364.25	TCAMBUCHAN 136	Professional Expenses - Room/Trp from Hotel for our partner Mohamed Amer to meet venues in Washington D.C.	
Amex	61.62	TCAMBUCHAN 136	Professional Expenses - Travel insurance policy	
Children Withdon - P. Carvino Expenses	6300.00	TCAMBUCHAN 136	Professional Expenses - Breakfast with Amber Barone, Rebecca travel in Mar	\$40.00
			Professional Expenses - Breakfast with Amy's Barone, AMN Religion	\$7.00
			Professional Expenses - Breakfast with Amber Barone, letter of skills report	\$86.64
			Professional Expenses - Coffee with Amber Barone, business for Department Migration	\$6.82
			Professional Expenses - Dinner with Amber Barone, business for Department Migration	\$6.41
Adams	6182.34	TCAMBUCHAN 136	Professional Expenses - Dining away from home with office staff	
			Professional Expenses - Dinner travel from July 2017 TCA expenses	\$228.95
			Professional Expenses - Gas inspection hotel for Laveau Abu Dhabi Sept 2017	\$23.86
			Professional Expenses - Gas inspection hotel for Laveau Abu Dhabi Sept 2017	\$2.75
			Professional Expenses - Gas inspection hotel for Laveau Abu Dhabi Sept 2017	\$23.66
			Professional Expenses - Gas inspection hotel for Laveau Abu Dhabi Sept 2017	\$60.81
			Professional Expenses - Gas inspection hotel for Laveau Abu Dhabi Sept 2017	\$49.96
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$82.23
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$36.38
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$16.16
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$18.67
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$31.67
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$42.66
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$80.04
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$26.50
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$17.30
			Professional Expenses - Mohamed Amer Abu Dhabi Wash DC/Laveau event Sept 2017	\$32.74
			Professional Expenses - Mobile phone charger for TCA office app 1	\$27.30
			Professional Expenses - Paper supply for TCA office use	\$4.83
USTDA	61,775.56	TCAMBUCHAN 136	Professional Expenses - USTDA Registration for Paul McDougall	
USTDA	61,775.00	TCAMBUCHAN 136	Professional Expenses - USTDA Registration for Paula Meskovic	
The LHM Hotel B. Cairo	679.17	TCAMBUCHAN 136	Professional Expenses - MEX Hotel reservation for Paula Meskovic (Dennis)	
The LHM Hotel B. Cairo	674.33	TCAMBUCHAN 136	Professional Expenses - MEX Hotel reservation for Paul McDougall (Dennis)	
The LHM Hotel B. Cairo	674.33	TCAMBUCHAN 136	Professional Expenses - MEX Hotel reservation for Paula Meskovic (Dennis)	
Clubok Fee	64.00	TCAMBUCHAN 136	Professional Expenses - Misc.	
TOTAL	611,426.13			

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Mr. Ali Al Hameedi
 Abu Dhabi Tourism Authority
 PO Box 94000
 Abu Dhabi, U.A.E

Statement of Expenses: September 2017

Corporate Credit Card Expenses (Admin & Promotional)

Merchant	Amount	Account	Description
Synchrony Tech	\$29.95	TCABUDHAB1127	Administrative Expenses
Higtail	\$14.99	TCABUDHAB1127	Administrative Expenses
Adobe	\$16.22	TCABUDHAB1127	Administrative Expenses
Feedz	\$59.95	TCABUDHAB1127	Administrative Expenses
Feedz	\$477.28	TCABUDHAB1127	Administrative Expenses
Intuit	\$1,088.75	TCABUDHAB1127	Administrative Expenses
PR Newswire	\$1,898.00	TCABUDHAB1127	Administrative Expenses
T-Mobile	\$454.74	TCABUDHAB1127	Administrative Expenses
PR Newswire	\$195.00	TCABUDHAB1127	Administrative Expenses
Hotels	\$72.00	TCABUDHAB1127	Administrative Expenses
Hotels	\$100.50	TCABUDHAB1127	Administrative Expenses
Staples	\$65.28	TCABUDHAB1127	Administrative Expenses
Duane Reade	\$54.95	TCABUDHAB1127	Administrative Expenses
Feedz	\$107.50	TCABUDHAB1127	Administrative Expenses
LA RIZZO Charms	\$24.99	TCABUDHAB1127	Administrative Expenses
JetBlue Airways	\$441.40	TCABUDHAB1128	Promotional Expenses_Roundtrip flight to Las Vegas, NV for IMEX America 2017 for Neita Reachtz
United Airlines	\$610.40	TCABUDHAB1128	Promotional Expenses_Roundtrip flight to Las Vegas, NV for IMEX America 2017 for Paula Carneiro
JetBlue Airways	\$257.39	TCABUDHAB1128	Promotional Expenses_Roundtrip flight to Fort Lauderdale, FL for USTOA Conference for Neita Reachtz
Expert Land Services	\$1,223.23	TCABUDHAB1128	Promotional Expenses_Lead Retrieval for IMEX America 2017
Sands Expo & Convention Center	\$2,684.77	TCABUDHAB1128	Promotional Expenses_Catering Service for IMEX America 2017
Victoria's Event Productions	\$2,496.00	TCABUDHAB1128	Promotional Expenses_Persele Booth Hostesses for IMEX America 2017
TOTAL	\$15,417.48		