

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 09/30/2018

(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.

Department of Culture and Tourism - Abu Dhabi 6134

(c) Business Address(es) of Registrant

40 Exchange Place, Suite 701  
New York, NY 10005

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 C<sup>1</sup>, 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.

<sup>1</sup> 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
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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
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8. Have you acquired any new foreign principal(s)<sup>2</sup> during this 6 month reporting period? Yes  No   
 If yes, furnish the following information:

Name and Address of Foreign Principal(s)	Date Acquired
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9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Department of Culture and Tourism - Abu Dhabi

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

Exhibit A <sup>3</sup>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Exhibit B <sup>4</sup>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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 National Geographic - Abu Dhabi: An Unforgettable Journey in Washington D.C. on April 20, 2018.

DCT Abu Dhabi USA participated in the 14th annual UAE Healthy Kidney 10K on April 29, 2018.

DCT Abu Dhabi USA participated in the Travel and Tour Exchange 2018 in Tucson, Arizona from on June 7-10, 2018.

DCT Abu Dhabi USA organized an educational joint roadshow with Dubai Tourism for travel agents in Canada on June 25-28, 2018.

DCT Abu Dhabi USA participated in TWC Trade Workshop with TWC and Etihad Airways in New York City on July 19, 2018.

DCT Abu Dhabi USA organized an educational joint roadshow with Dubai Tourism for travel agents in the U.S. on August 6-10, 2018.

DCT Abu Dhabi USA participated in Virtuoso Travel Week in Las Vegas, Nevada on August 11-17, 2018.

Digital marketing campaigns with magazines from April 2018 until September 2018.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> 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.

<sup>5</sup> "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.<sup>6</sup>

Date	From Whom	Purpose	Amount
			<b>Total</b>

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising campaign<sup>7</sup>, 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 D<sup>8</sup> 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 value<sup>9</sup> 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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<sup>6, 7</sup> 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)).

<sup>8</sup> 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.

<sup>9</sup> 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, 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.			

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Total

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

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> 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 value<sup>11</sup> 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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<sup>10, 11</sup> 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?<sup>12</sup>

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.

Press Releases from the Department of Culture and Tourism Abu Dhabi.

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

<sup>12</sup> 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 signature<sup>13</sup>)

November 15, 2018

/s/ Paula Carreiro

eSigned

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<sup>13</sup> 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.



Statement of Expenses: June 2018

Mr. Ali Al Hammadi  
 Department of Culture and Tourism - Abu Dhabi  
 PO Box 94000  
 Abu Dhabi, UAE

Corporate Credit Card Expenses (Admin & Promotional)

Account	Amount	Merchant	Description	Amount
Expedia	\$22.00	OCTABUHAB151	Administrative Expenses	
Marriott	\$1,368.36	OCTABUHAB151	Administrative Expenses	
Westwater	\$1,093.76	OCTABUHAB151	Administrative Expenses	
Hilton	\$14.90	OCTABUHAB151	Administrative Expenses	
Marriott	\$81.66	OCTABUHAB151	Administrative Expenses	
Foodx	\$670.58	OCTABUHAB151	Administrative Expenses	
Bestbuy	\$40.54	OCTABUHAB151	Administrative Expenses	
Foodx	\$159.83	OCTABUHAB151	Administrative Expenses	
Foodx	\$47.50	OCTABUHAB151	Administrative Expenses	
			Promotional Expenses_Car service from Hala's home to JFK - Direct Travel Summit - June 2018	\$30.00
			Promotional Expenses_Checked-in luggage (1 bag) - Direct Travel Summit - June 2018	\$25.00
			Promotional Expenses_hotel accommodations for OCT reg (NY) for three nights - Direct Travel Summit - June 2018	\$976.68
			Promotional Expenses_Water and Coors at ESP America's Flatiron Coffee - Direct Travel Summit - June 2018	\$10.00
			Promotional Expenses_Breakfast at ESP America's Flatiron Coffee - Direct Travel Summit - June 2018	\$13.00
			Promotional Expenses_Snack at Market - Minneapolis Hilton & Towers - Direct Travel Summit - June 2018	\$13.49
			Promotional Expenses_Dinner at Osobie Mexican Eats - Direct Travel Summit - June 2018	\$12.10
			Promotional Expenses_Water at Dakota - Direct Travel Summit - June 2018	\$3.89
			Promotional Expenses_Snack at Market - Minneapolis Hilton & Towers - Direct Travel Summit - June 2018	\$11.05
			Promotional Expenses_Dinner at Piacca Italian Street Food - Direct Travel Summit - June 2018	\$16.89
			Promotional Expenses_Smoothies at Jamba Juice - Direct Travel Summit - June 2018	\$6.44
			Promotional Expenses_Fruits for snack - Target at Nicollet Mall - Direct Travel Summit - June 2018	\$27.61
			Promotional Expenses_Dinner at the Local - Direct Travel Summit - June 2018	\$10.43
			Promotional Expenses_Coffee at the Market Minneapolis Hilton & Towers - Direct Travel Summit - June 2018	\$5.11
			Promotional Expenses_Car service to Minneapolis Airport to TTE Event - June 2018	\$22.72
			Promotional Expenses_Checked-in luggage (1 bag) - TTE Event - June 2018	\$23.00
			Promotional Expenses_Breakfast at Volante - TTE - June 2018	\$17.57
			Promotional Expenses_Lunch at H&M5 Salt Lake Int. Airport - TTE Event - June 2018	\$14.97
			Promotional Expenses_Car service to The Lovett White Canyon Resort - TTE Event - June 2018	\$30.74
			Promotional Expenses_Checked-in luggage (1 bag) - TTE Event - June 2018	\$25.00
			Promotional Expenses_Lunch at Atlanta Bread & Bar - Atlanta International Airport - TTE Event - June 2018	\$6.05
			Promotional Expenses_Breakfast at Postberry - Atlanta International Airport - TTE Event - June 2018	\$4.91
			Promotional Expenses_Car service to Hala's home from JFK Airport - TTE Event - June 2018	\$43.46
			Promotional Expenses_Checked-in luggage (1 bag) - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$15.00
			Promotional Expenses_stationary item (name badge) for Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$4.71
			Promotional Expenses_Water in Atlanta International Airport - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$7.98
			Promotional Expenses_Breakfast at Delta Airline - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$8.90
			Promotional Expenses_Lunch at Faisal King - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$6.30
			Promotional Expenses_Fruits for snack - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$9.32
			Promotional Expenses_Water at Paradise Vancouver - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$7.45
			Promotional Expenses_Dinner at Mdu Restaurant - Jun 2018	\$33.95
			Promotional Expenses_Checked-in luggage (1 bag) - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$18.77
			Promotional Expenses_Breakfast at L'Or M'Or - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$14.64
			Promotional Expenses_Car service to the venue - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$4.43
			Promotional Expenses_Valet Parking at the hotel (for rented car to travel to Ottawa from Montreal) - Abu Dhabi Dubai	\$18.35
			Car service from Montreal Airport to La Centre Sheraton Hotel in Montreal - Abu Dhabi Dubai Canada Roadshow - Jun	\$30.13
			Promotional Expenses_Checked-in luggage (1 bag) - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$21.55
			Promotional Expenses_Car service from Toronto Int. Airport to Westin Toronto - Abu Dhabi Dubai Canada Roadshow 2	\$61.51
			Promotional Expenses_Dinner at The Horton (for Victor) - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$12.34
			Promotional Expenses_Lunch at Early Bird Expression and Brew - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$16.10
			Promotional Expenses_Checked-in luggage (1 bag) - Abu Dhabi Dubai Canada Roadshow - Jun 2018	\$30.00
			Promotional Expenses_Car service to Hala's home from Laguardia Airport - Abu Dhabi Dubai Canada Roadshow - Jun	\$31.71
			Promotional Expenses_Foreign Exchange Rate Adjustment Fee	\$3.89
			Promotional Expenses_Taxi from Vancouver Airport to hotel for Victor Rice & Hala Kvashtanta - Canada Roadshow	\$24.44
			Promotional Expenses_International Transaction Fee for Taxi from Vancouver Airport to Hotel for Victor Rice & Hala K	\$0.89
			Promotional Expenses_Lunch for Victor Rice - Canada Roadshow	\$4.70
			Promotional Expenses_International Transaction Fee for Lunch for Victor Rice	\$0.33
			Promotional Expenses_Snack and beverage for Victor Rice - Canada Roadshow	\$5.61
			Promotional Expenses_International Transaction Fee for Snack and beverage from H&M Marketplace	\$0.22
			Promotional Expenses_Taxi from Hotel to Pan Pacific Vancouver for Event for Victor Rice - Canada Roadshow	\$7.51
			Promotional Expenses_International Transaction Fee for Taxi from Hotel to Pan Pacific Vancouver for Victor Rice	\$0.30
			Promotional Expenses_One checked bag for Victor Rice for flight from Vancouver to Montreal - Canada Roadshow	\$19.77
			Promotional Expenses_International Transaction Fee for one checked bag on Air Canada Victor Rice	\$0.79
			Promotional Expenses_Lunch for Victor Rice at Low Restaurant in Montreal - Canada Roadshow	\$21.30
			Promotional Expenses_International Transaction Fee for Lunch at Low Restaurant in Montreal	\$0.83
			Promotional Expenses_SERVICES DE TRA GORVAL (Taxi for Victor Rice from Hotel to airport to pick up Rented Car from	\$32.33
			Promotional Expenses_International Transaction Fee for taxi from Hotel to airport to pick up Rented Car from Thrifty C	\$1.30
			Promotional Expenses_Rented Car charge for transportation from Montreal to Ottawa for Canada Roadshow. Amount	\$283.33
			Promotional Expenses_International Transaction Fee for Rented Car from Dollar Thrifty Canada Inc.	\$7.25
			Promotional Expenses_Beverage for Victor Rice in Toronto	\$1.05
			Promotional Expenses_International Transaction Fee for Beverage in Toronto for Victor Rice	\$0.68
JustFly.com (Delta Air Lines Flight)	\$334.50	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
JustFly.com (Delta Air Lines Flight)	\$254.50	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$15.00	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$15.00	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$1,097.24	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
The Westin Ottawa	\$236.48	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
The Westin Ottawa	\$236.48	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$227.12	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Westin Grand Vancouver	\$395.98	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Marriott Montreal Chateau Champlain	\$351.20	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$227.12	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$12.39	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
The Westin Ottawa	\$47.08	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$398.73	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$301.76	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Air Canada	\$12.39	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
Clubsafe Fee	\$12.00	OCTABUHAB152	Promotional Expenses_Misc.	Promotional Expenses_Misc.
TOTAL	\$8,938.11			



Mr. Ali Al Hammadi  
 Department of Culture and Tourism - Abu Dhabi  
 Abu Dhabi, U.A.E.

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Corporate Credit Card Expenses (Admin & Promotional)

Cardholder Name	Amount	Month	Category	Description	Amount
The Dacota Royal	\$532.88	OCTABUOHAB 13	Administrative Expenses		
The Dacota Royal	\$1,290.00	OCTABUOHAB 13	Administrative Expenses		
Hilton	\$14.99	OCTABUOHAB 13	Administrative Expenses		
Business Wire	\$250.00	OCTABUOHAB 13	Administrative Expenses		
Travel Relations LLC	\$250.00	OCTABUOHAB 13	Administrative Expenses		
F&B	\$10.18	OCTABUOHAB 13	Administrative Expenses		
F&B	\$13.06	OCTABUOHAB 13	Administrative Expenses		
F&B	\$15.00	OCTABUOHAB 13	Administrative Expenses		
			Promotional Expenses - hotel room for Victor Blos in Toronto from June 27-29 for Canada Roadshow (The amount in Canadian currency is 480.14 CAD)		\$165.78
			Promotional Expenses - hotel room for Hetta Kevcheta in Toronto from June 27-29 for Canada Roadshow (The amount in Canadian currency is 480.14 CAD)		\$165.78
CityBank Withdraw - V. Res Expenses	\$820.00	OCTABUOHAB 13	Promotional Expenses - handling fee to send out-of-town to office from hotel business center at Westin Harbour Castle Toronto. (The amount in Canadian currency is 38.35 CAD)		\$21.34
			Promotional Expenses - Taxi from Westin Harbour Castle to Airport in Toronto. (The amount in Canadian currency is 74.08 CAD)		\$56.41
			Promotional Expenses - Checked-in one bag for flight from Toronto to Newark Airport. (The amount in Canadian currency is 36.25 CAD)		\$19.82
CityBank Withdraw - H. Kevcheta Expenses	\$120.00	OCTABUOHAB 13	Promotional Expenses - Expenses owed to Hetta Kevcheta from Canada Roadshow		\$120.00
CityBank Fee	\$4.00	OCTABUOHAB 13	Promotional Expenses - Misc.		
TOTAL					\$679.97

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Statement of Expenses: August 2018

Mr. Ali Al Hammadi  
Department of Culture and Tourism - Abu Dhabi  
PO Box 94000  
Abu Dhabi, U.A.E

Corporate Credit Card Expenses (Admin & Promotional)

Account	Amount	Account	Description	Amount
T-Mobile	\$343.87	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$2,437.28	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$13.07	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$807.06	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$209.28	DCTABUDHABI 155	Administrative Expenses	
Mailchimp	\$81.56	DCTABUDHABI 155	Administrative Expenses	
Hightail	\$14.99	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$62.79	DCTABUDHABI 155	Administrative Expenses	
Adobe	\$13.34	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$234.82	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$34.95	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$68.06	DCTABUDHABI 155	Administrative Expenses	
FedEx	\$71.42	DCTABUDHABI 155	Administrative Expenses	
Amtrak	\$304.00	DCTABUDHABI 156	Promotional Expenses, Two coach seat tickets to Washington D.C. for U.S. Roadshow for Mattia Kvachadze & Victor Rios	
Amtrak	-\$152.00	DCTABUDHABI 156	Promotional Expenses, Refund for cancellation of ticket for Victor Rios	
Avalon Hotel	\$20.71	DCTABUDHABI 156	Promotional Expenses, Check in for Mattia Kvachadze for U.E. Roadshow in Beverly Hills, CA	
Avalon Hotel	\$483.63	DCTABUDHABI 156	Promotional Expenses, One night stay for Mattia Kvachadze for U.S. Roadshow	
Uber	\$48.77	DCTABUDHABI 156	Promotional Expenses, Taxi for Paula Carreiro from home to Newark Airport for Virtuoso Travel Week	
Uber	\$19.43	DCTABUDHABI 156	Promotional Expenses, Taxi for Paula Carreiro from airport in Las Vegas to hotel	
Uber	\$5.00	DCTABUDHABI 156	Promotional Expenses, Tip for taxi for Paula Carreiro from home to Newark Airport for Virtuoso Travel Week	
Uber	\$3.00	DCTABUDHABI 156	Promotional Expenses, Tip for taxi for Paula Carreiro from airport in Las Vegas to hotel	
Avalon Hotel	\$780.29	DCTABUDHABI 156	Promotional Expenses, Additional two night stay for Mattia Kvachadze for U.S. Roadshow, Beverly Hills, CA	
Giardini	\$19.49	DCTABUDHABI 156	Promotional Expenses, Virtuoso gifts and post cards for Destination Dinner	
Turto	\$216.00	DCTABUDHABI 156	Promotional Expenses, Virtuoso Travel Week - gifts for Destination Dinner	
Destinations By Design	\$713.88	DCTABUDHABI 156	Promotional Expenses, Destinations By Design Dinner	
Uber	\$12.88	DCTABUDHABI 156	Promotional Expenses, Taxi for Paula Carreiro from hotel to Las Vegas Airport	
Uber	\$3.00	DCTABUDHABI 156	Promotional Expenses, Tip for taxi for Paula Carreiro from hotel to Las Vegas Airport	
Jump Café & Bar	\$44.47	DCTABUDHABI 156	Promotional Expenses, Remaining balance from Canada Roadshow in Toronto	
Uber	\$25.91	DCTABUDHABI 156	Promotional Expenses, Taxi for Paula Carreiro from Newark Airport to home	
Uber	\$5.00	DCTABUDHABI 156	Promotional Expenses, Tip for taxi for Paula Carreiro trip from Newark Airport to home	
			Promotional Expenses, Car service from the venue to home - NYC Roadshow event - due to the fact	\$27.91
			Promotional Expenses, Car service to PENN station for D.C. event - US Roadshow	
			Promotional Expenses, Card purchase fee - to pay for the luggage check-in at the Washington Dulles	\$5.00
			Promotional Expenses, Car service to the venue - during US Roadshow (D.C. event)	\$10.00
			Promotional Expenses, Dinner - during the travels to US Roadshow (Chicago)	\$8.86
			Promotional Expenses, Car service to the Washington Dulles Int. Airport - during US Roadshow (D.C. event)	\$75.00
			Promotional Expenses, Car service from train station taken from NYC to the venue in D.C. during U.S. Roadshow	\$10.00
			Promotional Expenses, Brunch in D.C. during the US Roadshow (D.C. event)	\$14.25
			Promotional Expenses, Breakfast - during US Roadshow on the way to D.C. event	\$5.43
			Promotional Expenses, Snack - during the travels to LA for US Roadshow	\$2.97
			Promotional Expenses, Baggage check-in to Chicago for US Roadshow - at the Washington Dulles /	\$25.00
			Promotional Expenses, Card purchase fee - to pay for the luggage check-in at the O'Hare Chicago	\$5.00
			Promotional Expenses, Car service to the hotel in Chicago (US Roadshow - Chicago event)	\$50.25
			Promotional Expenses, Brunch during the US Roadshow (Chicago)	\$22.63
			Promotional Expenses, Breakfast - smoothie - during US Roadshow	\$10.75
			Promotional Expenses, Breakfast during the last day of US Roadshow in USA	\$21.90
			Promotional Expenses, Dinner after the US Roadshow event in LA	\$17.00
			Promotional Expenses, Smoothie at the airport to Virtuoso Travel Week 2018	\$5.87
			Promotional Expenses, Breakfast at the airport to Virtuoso Travel Week	\$6.86
			Promotional Expenses, Baggage check-in to Las Vegas for the Virtuoso Travel Week	\$25.00
			Promotional Expenses, Water at the hotel during US Roadshow (Beverly Hills event)	\$13.08
			Promotional Expenses, Dinner during the Virtuoso Travel Week 2018	\$23.82
			Promotional Expenses, Car service from Avalon Hotel in Beverly Hills to airport - Virtuoso Travel W	\$64.79
			Promotional Expenses, Car service from the airport to Las Vegas hotel - Bellagio - Virtuoso Travel W	\$20.00
			Promotional Expenses, Lunch - smoothie during Virtuoso Travel Week 2018	\$12.99
			Promotional Expenses, Snack - during Virtuoso Travel Week 2018	\$13.49
			Promotional Expenses, Breakfast - during Virtuoso Travel Week	\$23.82
			Promotional Expenses, Printed copies of collateral for the Destination Showcase Dinner Attendees	\$98.71
			Promotional Expenses, Lunch - smoothie during Virtuoso Travel Week 2018	\$12.99
			Promotional Expenses, Snack - smoothie during Virtuoso Travel Week 2018	\$10.83
			Promotional Expenses, Snack - during Virtuoso Travel Week 2018	\$10.83
			Promotional Expenses, Breakfast - during Virtuoso Travel Week	\$12.99
			Promotional Expenses, Breakfast - during Virtuoso Travel Week	\$12.99
			Promotional Expenses, Dinner - during Virtuoso Travel Week	\$12.99
			Promotional Expenses, Car service from Chicago airport to Hilton Palmer Hotel in Chicago - ASAE	\$27.55
			Promotional Expenses, Baggage check-in Las Vegas airport to Chicago for ASAE Annual Conference	\$25.00
			Promotional Expenses, Car service to the airport to ASAE Conference (Chicago)	\$20.00
			Promotional Expenses, Dinner during ASAE Annual Conference in Chicago	\$12.21
			Promotional Expenses, Bottle of water at the airport to LA for US Roadshow	\$3.40
			Promotional Expenses, Dinner during ASAE Annual Conference in Chicago	\$14.95
			Promotional Expenses, Snack (ASAE Annual Conference)	\$12.23
			Promotional Expenses, Dinner (ASAE Annual Conference)	\$13.83
			Promotional Expenses, Shipment of 2 banners from ASAE Conference	\$30.00
			Promotional Expenses, Dinner ASAE Annual Conference-AB3-PB3	\$12.18
			Promotional Expenses, Baggage check-in to JFK from ASAE Annual Conference	\$25.00
			Promotional Expenses, Car Service to Mattia's home from JFK Airport - ASAE Annual Conference	\$35.62
			Car Service to Chicago Int Airport from Hilton Palmer - ASAE Annual Conference	\$7.69
ChBank Fee	\$25.97	DCTABUDHABI 156		
TOTAL	\$4,248.88			



Statement of Expenses: September 2018

Mr. Ali Al Hammadi  
 Department of Culture and Tourism - Abu Dhabi  
 PO Box 94000  
 Abu Dhabi, U.A.E

Corporate Credit Card Expenses (Admin & Promotional)

Merchant Name	Amount	Account Number	Description
FedEx	\$3.76	DCTABU/DHABI 157	Administrative Expenses
T-Mobile	\$170.00	DCTABU/DHABI 157	Administrative Expenses
HighTail	\$34.99	DCTABU/DHABI 157	Administrative Expenses
Mailchimp	\$81.66	DCTABU/DHABI 157	Administrative Expenses
Louvre Abu Dhabi	\$440.50	DCTABU/DHABI 158	Promotional Expenses, Private Group Tour Booking for Fam Trip (DCT/EUhad)
Uber	\$104.12	DCTABU/DHABI 158	Promotional Expenses, Taxi for Paula Carreira from home to JFK Airport for Fam Trip
Uber	\$19.61	DCTABU/DHABI 158	Promotional Expenses, Tip for taxi for Paula Carreira's trip from home to JFK Airport for Fam Trip
Starbucks	\$3.85	DCTABU/DHABI 158	Promotional Expenses, Coffee for Paula Carreira on Fam Trip to Abu Dhabi
<b>TOTAL</b>	<b>\$854.85</b>		