

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 June 30, 2018
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
BAHAMAS MINISTRY OF TOURISM 2310

(c) Business Address(es) of Registrant
P.O. BOX N-3701
NASSAU BAHAMAS
#1 BAY STREET
NASSAU BAHAMAS

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
Amara Davis	Coordinator	1/31/2018
Whitney Butler	Inside Coordinator	3/01/2018
Karen Wring	Manager Inside Sales	6/30/2018
Shelley Sweeting	Asst. Manager Accounts	6/15/2018

(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
Shelley L Sweeting	Asst. Manager Accounts	06/15/2018
Glenda Johnson	Director	05/30/2018

(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)² 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)² whom you continued to represent during the 6 month reporting period.

BAHAMAS MINISTRY OF TOURISM

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

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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:

BAHAMAS MINISTRY OF TOURISM.

PROMOTION OF TRAVEL TO THE ISLANDS OF THE BAHAMAS. THIS WAS DONE WITH SEMINARS, TRADE SHOWS, EMAIL MARKETING, ADVERTISING, ETC. LIST OF ACTIVITIES ATTACHED.

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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.

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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.

MONETARY FUNDS FOR THE PURPOSES OF DOING BUSINESS IN THE USA

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
JAN 1- JUN 30	BAHAMAS MINISTRY OF TOURISM	OPERATIONAL EXPENSES	15,500,000.00
			15,500,000.00
			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.

WE DO NOT RECEIVE INCOME

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
SEE EXPENDITURE & DISBURSEMENT LIST ATTACHED	VARIOUS VENDORS	OPERATIONAL EXPENSES	\$18,602,885.54

\$18,602,885.54

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.

BAHAMAS MINISTRY OF TOURISM

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*) TRADE SHOWS/SEMINARS

Electronic Communications

Email

Website URL(s): BAHAMAS.COM

Social media websites URL(s): www.Facebook.com/TravelBahamas; Twitter.com/visitthebahamas

Other (*specify*) Pinterest.com/the bahamas; youtube.com/visitthebahamas

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*) travel/trade consumers

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)

May 16, 2020 _____

/s/ Rosamon L Gomez _____

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.

DEPOSITS US ACCOUNT JANUARY - JUNE 2018

MONTH	DEPOSIT AMOUNTS
JANUARY	NIL
FEBRUARY	\$ 3,000,000.00
MARCH	\$ 3,000,000.00
APRIL	\$ 4,500,000.00
MAY	NIL
JUNE	\$ 5,000,000.00
TOTAL	\$ 15,500,000.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January - June '2018
Analysis

ACCOUNT

01	Personal Emoluments
029700	Other Allowances
10	Travel & Substistence
201200	Freight & Express
301120	Rent - Living Accomodation
302100	Postage, Postal Services
302200	Telephones
303100	Electricity
303300	Water
401100	Printing and Duplication
401300	Photocopying
511100	Publication of Notices, Adds
521100	Development Contracts
522800	Training and Education
541990	Oper. Of Fac. & Other Serv. Cont.
581900	Fees and Other Charges

611100 Office Supplies & Stationery
611700 Other Supplies & Materials
612300 Food (Human Consumption)
613100 Clothing and Clothing Supplies
912236 Membership Fees/IUOTO
922200 Public Officials/Staff Gratuities

TOTAL

AMOUNT

0

Bahamas Ministry Of Tourism & Aviation					
General Disbursements - USD Account					
January - June 2018					
Analysis					
Type	Date	Num	Name	Split	Amount
Wire Transfer	04/27/2018	17-0314	Shelley Sweeting	01 - PERSONAL EMOLUMENTS/Loan	\$ 8,800.00
Wire Transfer	05/09/2018	17-0322	Karen Wring	01 - PERSONAL EMOLUMENTS/Loan	\$ 8,800.00
				TOTAL	\$ 17,600.00
Wire Transfer	01/03/2018	17-0211	Overseas Moving Specialists	914002 - Allowances	\$ 4,215.00
Cheque	02/06/2018	11484	Glenda E. Johnson	914002 - Allowances	\$ 1,000.00
Cheque	02/09/2018	11492	Garbrielle Archer	914002 - Allowances	\$ 1,000.00
Cheque	02/09/2018	11493	Deckery Johnson	914002 - Allowances	\$ 800.00
Cheque	02/09/2018	11494	Mikala Moss	914002 - Allowances	\$ 1,000.00
Cheque	02/09/2018	11495	Richard Munroe	914002 - Allowances	\$ 1,400.00
Cheque	02/09/2018	11496	Vandia D. Sands	914002 - Allowances	\$ 1,000.00
Cheque	02/09/2018	11497	Ahmad Williams	914002 - Allowances	\$ 800.00
Cheque	02/09/2018	11498	Prescott S. Young	914002 - Allowances	\$ 800.00
Cheque	02/14/2018	11501	Shelley Sweeting	914002 - Allowances	\$ 800.00
Cheque	02/23/2018	11564	Richard Treco	914002 - Allowances	\$ 1,600.00
				TOTAL	\$ 14,415.00
Cheque	01/11/2018	11381	Glenda E. Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 675.00
Cheque	01/11/2018	11382	Mia Weech-Lange	10 - TRAVEL AND SUBSISTENCE	\$ 375.00
Wire Transfer	01/12/2018	17-0221	Donna Mackey	10 - TRAVEL AND SUBSISTENCE	\$ 1,960.00
Cheque	01/15/2018	11383	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 520.00
Cheque	01/15/2018	11384	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 1,129.81
Cheque	01/15/2018	11385	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 1,067.28
Cheque	01/15/2018	11386	Dupree Smith	10 - TRAVEL AND SUBSISTENCE	\$ 1,574.12
Cheque	01/15/2018	11387	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 358.00
Cheque	01/15/2018	11388	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 1,204.22
Cheque	01/15/2018	11389	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 1,496.79
Cheque	01/15/2018	11390	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 1,793.78
Cheque	01/15/2018	11391	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 1,510.52
Cheque	01/15/2018	11392	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 502.70
Cheque	01/15/2018	11397	Glenda E. Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 156.46
Cheque	01/15/2018	11398	Edward Archer	10 - TRAVEL AND SUBSISTENCE	\$ 74.00
Cheque	01/15/2018	11399	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 275.07
Cheque	01/15/2018	11400	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 15.21
Cheque	01/15/2018	11401	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 723.38
Cheque	01/15/2018	11402	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 123.50
Cheque	01/15/2018	11404	Elke Pettiford	10 - TRAVEL AND SUBSISTENCE	\$ 15.00
Cheque	01/15/2018	11406	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 60.01
Cheque	01/15/2018	11407	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 260.23
Cheque	01/15/2018	11408	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 228.53
Cheque	01/15/2018	11428	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 678.11
Cheque	01/15/2018	11430	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 1,000.00
Cheque	01/15/2018	11431	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 1,357.00
Cheque	01/15/2018	11432	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 1,357.00
Wire Transfer	01/23/2018	17-0239	Sociedad Operadora 72 Gran Hotel	10 - TRAVEL AND SUBSISTENCE	\$ 3,336.44
Cheque	01/29/2018	11437	Dupree Smith	10 - TRAVEL AND SUBSISTENCE	\$ 853.20
Cheque	01/30/2018	11438	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 91.27
Cheque	01/30/2018	11441	Bradley Bosfield	10 - TRAVEL AND SUBSISTENCE	\$ 791.79
Cheque	01/30/2018	11443	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 479.30
Cheque	01/30/2018	11444	Jeannie Gibson	10 - TRAVEL AND SUBSISTENCE	\$ 268.31

Bahamas Ministry Of Tourism & Aviation					
General Disbursements - USD Account					
January - June 2018					
Analysis					
Type	Date	Num	Name	Split	Amount
Cheque	01/30/2018	11452	David Moss	10 - TRAVEL AND SUBSISTENCE	\$ 132.00
Cheque	01/30/2018	11459	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 152.34
Cheque	01/31/2018	11474	Earnestine Moxyz-Currie	10 - TRAVEL AND SUBSISTENCE	\$ 20.00
Cheque	02/06/2018	11482	Rosamon Gomez	10 - TRAVEL AND SUBSISTENCE	\$ 100.00
Cheque	02/07/2018	11486	Danzarra Strachan	10 - TRAVEL AND SUBSISTENCE	\$ 130.00
Cheque	02/07/2018	11487	Melony Woodside-Cidel	10 - TRAVEL AND SUBSISTENCE	\$ 130.00
Cheque	02/07/2018	11488	Donna Ash	10 - TRAVEL AND SUBSISTENCE	\$ 130.00
Cheque	02/09/2018	11490	Rosamon Gomez	10 - TRAVEL AND SUBSISTENCE	\$ 71.99
Cheque	02/13/2018	11499	Anita Johnson-Patty	10 - TRAVEL AND SUBSISTENCE	\$ 774.00
Cheque	02/13/2018	11500	Andre Miller	10 - TRAVEL AND SUBSISTENCE	\$ 1,097.98
Wire Transfer	02/09/2018	17-0249	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 770.00
Wire Transfer	03/15/2018	17-0271	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 1,880.00
Cheque	02/16/2018	11502	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 2,245.00
Cheque	02/16/2018	11503	Mia Weech-Lange	10 - TRAVEL AND SUBSISTENCE	\$ 180.00
Cheque	02/19/2018	11506	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 920.00
Cheque	02/19/2018	11507	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 676.94
Cheque	02/19/2018	11508	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 1,418.66
Cheque	02/19/2018	11509	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 901.43
Cheque	02/19/2018	11510	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 971.00
Cheque	02/19/2018	11511	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 697.00
Cheque	02/19/2018	11512	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 975.00
Cheque	02/19/2018	11516	Glenda E. Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 38.09
Cheque	02/19/2018	11517	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 140.69
Cheque	02/19/2018	11518	Earnestine Moxyz-Currie	10 - TRAVEL AND SUBSISTENCE	\$ 35.38
Cheque	02/19/2018	11519	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 70.45
Cheque	02/22/2018	11539	Michelle Mikula	10 - TRAVEL AND SUBSISTENCE	\$ 5.14
Cheque	02/22/2018	11540	Cecile Torrence	10 - TRAVEL AND SUBSISTENCE	\$ 17.82
Cheque	02/22/2018	11542	Balearia Caribbean Ltd.	10 - TRAVEL AND SUBSISTENCE	\$ 596.00
Cheque	02/22/2018	11547	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 1,989.24
Cheque	02/22/2018	11549	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 763.85
Cheque	02/22/2018	11550	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 138.80
Cheque	02/22/2018	11565	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 1,889.00
Wire Transfer	03/01/2018	17-0263	Angelika Cartwright	10 - TRAVEL AND SUBSISTENCE	\$ 1,155.00
Cheque	03/02/2018	11578	Anita Johnson-Patty	10 - TRAVEL AND SUBSISTENCE	\$ 1,735.00
Cheque	03/02/2018	11579	Bridgette King	10 - TRAVEL AND SUBSISTENCE	\$ 1,635.00
Wire Transfer	03/15/2018	17-0271	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 1,880.00
Cheque	03/09/2018	11613	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 1,100.00
Cheque	03/09/2018	11614	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 1,470.00
Cheque	03/22/2018	11636	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 122.59
Cheque	03/22/2018	11637	Jennifer Gardiner	10 - TRAVEL AND SUBSISTENCE	\$ 143.80
Cheque	03/22/2018	11638	Elke Pettiford	10 - TRAVEL AND SUBSISTENCE	\$ 27.20
Cheque	03/28/2018	11639	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 199.00
Cheque	03/22/2018	11640	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 1,780.85
Cheque	03/22/2018	11641	Earnestine Moxyz-Currie	10 - TRAVEL AND SUBSISTENCE	\$ 390.00
Cheque	03/22/2018	11643	Shelley Sweeting	10 - TRAVEL AND SUBSISTENCE	\$ 65.00
Cheque	03/22/2018	11645	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 218.51
Cheque	03/22/2018	11646	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 1,100.47
Cheque	03/22/2018	11648	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 292.27
Cheque	03/22/2018	11649	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 53.32
Cheque	03/22/2018	11651	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 39.87
Cheque	03/26/2018	11662	Donna Ash	10 - TRAVEL AND SUBSISTENCE	\$ 1,720.00
Cheque	03/26/2018	11663	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 70.00
Cheque	03/26/2018	11664	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 2,840.00
Cheque	03/26/2018	11665	Carlton Sands	10 - TRAVEL AND SUBSISTENCE	\$ 1,720.00
Cheque	03/26/2018	11666	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 2,470.00

Bahamas Ministry Of Tourism & Aviation					
General Disbursements - USD Account					
January - June 2018					
Analysis					
Type	Date	Num	Name	Split	Amount
Cheque	03/26/2018	11667	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 362.95
Cheque	03/26/2018	11668	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 228.00
Cheque	03/26/2018	11669	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 53.32
Cheque	03/28/2018	11676	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 785.00
Cheque	03/29/2018	11678	Earl Miller	10 - TRAVEL AND SUBSISTENCE	\$ 208.21
Cheque	04/05/2018	11696	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 1,925.00
Cheque	04/05/2018	11697	Anita Johnson-Patty	10 - TRAVEL AND SUBSISTENCE	\$ 525.00
Cheque	04/05/2018	11698	Anita Johnson-Patty	10 - TRAVEL AND SUBSISTENCE	\$ 32.37
Cheque	04/05/2018	11699	Andre Miller	10 - TRAVEL AND SUBSISTENCE	\$ 1,470.00
Cheque	04/10/2018	11701	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 1,650.00
Cheque	04/10/2018	11702	David Munoz	10 - TRAVEL AND SUBSISTENCE	\$ 2,000.00
Cheque	04/10/2018	11704	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 810.00
Cheque	04/10/2018	11705	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 773.00
Cheque	04/10/2018	11706	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 425.00
Cheque	04/10/2018	11707	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 500.00
Cheque	04/10/2018	11708	Jennifer Gardiner	10 - TRAVEL AND SUBSISTENCE	\$ 375.00
Cheque	04/10/2018	11709	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 375.00
Cheque	04/10/2018	11710	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 220.00
Cheque	04/10/2018	11711	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 220.00
Cheque	04/10/2018	11712	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 270.00
Cheque	04/10/2018	11713	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 300.00
Cheque	04/10/2018	11714	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 852.04
Cheque	04/10/2018	11715	Dupree Smith	10 - TRAVEL AND SUBSISTENCE	\$ 1,187.24
Cheque	04/10/2018	11716	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 81.52
Cheque	04/10/18	11717	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 425.00
Cheque	04/10/2018	11718	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 293.00
Cheque	04/10/2018	11719	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 491.96
Cheque	04/10/2018	11720	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 590.45
Cheque	04/10/2018	11721	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 627.00
Cheque	04/10/2018	11722	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 320.09
Cheque	04/10/2018	11723	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 525.00
Cheque	04/11/2018	11724	ACA COMPLIANCE GROUP	10 - TRAVEL AND SUBSISTENCE	\$ 500.00
Cheque	04/11/2018	11727	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 450.00
Cheque	04/11/2018	11732	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 57.79
Cheque	04/11/2018	11734	Glenda E. Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 542.00
Wire Transfer	4/17/18	17-0298	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 575.00
Wire Transfer	4/17/18	17-0299	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 735.00
Cheque	4/18/18	11773	Aram Bethel	10 - TRAVEL AND SUBSISTENCE	\$ 227.61
Cheque	4/18/18	11774	Lerell Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 257.15
Cheque	4/18/18	11775	Carlton Sands	10 - TRAVEL AND SUBSISTENCE	\$ 378.57
Cheque	4/18/18	11776	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 423.52
Cheque	4/18/18	11777	Bridgette King	10 - TRAVEL AND SUBSISTENCE	\$ 118.88
Cheque	4/18/18	11778	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 488.23
Cheque	4/18/18	11779	Dupree Smith	10 - TRAVEL AND SUBSISTENCE	\$ 650.00
Cheque	4/18/18	11780	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 1,300.00
Cheque	4/18/18	11781	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 168.02
Cheque	5/2/18	11820	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 482.16
Cheque	5/2/18	11821	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 18.62
Cheque	5/2/18	11822	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 191.42
Cheque	5/2/18	11823	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00
Cheque	5/2/18	11824	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00
Cheque	5/2/18	11825	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 164.05
Cheque	5/2/18	11826	Phelan Ferguson	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00
Cheque	5/2/18	11827	Phelan Ferguson	10 - TRAVEL AND SUBSISTENCE	\$ 990.00
Cheque	5/2/18	11828	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 69.72

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Type	Date	Num	Name	Split	Amount
Cheque	5/2/18	11829	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 174.08
Cheque	5/2/18	11830	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 143.67
Cheque	5/2/18	11831	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00
Cheque	5/2/18	11832	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 279.20
Cheque	5/2/18	11833	Dornell Watson	10 - TRAVEL AND SUBSISTENCE	\$ 2,150.00
Cheque	5/2/18	11834	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00
Cheque	5/2/18	11835	Nicholas Wisdom	10 - TRAVEL AND SUBSISTENCE	\$ 1,340.00
Cheque	5/8/18	11839	Raquel Carey	10 - TRAVEL AND SUBSISTENCE	\$ 313.42
Cheque	5/8/18	11840	Phelan Ferguson	10 - TRAVEL AND SUBSISTENCE	\$ 1,330.00
Cheque	5/8/18	11841	Betty Bethel	10 - TRAVEL AND SUBSISTENCE	\$ 429.57
Cheque	5/9/18	11848	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 23.12
Cheque	5/9/18	11849	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 279.97
Cheque	5/9/18	11850	Prescott S. Young	10 - TRAVEL AND SUBSISTENCE	\$ 700.00
Cheque	5/9/18	11872	Aram Bethel	10 - TRAVEL AND SUBSISTENCE	\$ 2,495.00
Cheque	5/9/18	11873	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 4,751.00
Cheque	5/9/18	11874	Leonard Stuart	10 - TRAVEL AND SUBSISTENCE	\$ 3,551.00
Cheque	5/9/18	11875	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 140.97
Cheque	5/28/18	11912	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 1,496.00
Cheque	5/28/18	11913	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 1,322.00
Cheque	5/28/18	11914	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 1,322.00
Cheque	5/28/18	11915	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 825.00
Cheque	5/28/18	11916	Rosamon Gomez	10 - TRAVEL AND SUBSISTENCE	\$ 1,832.16
Cheque	5/28/18	11917	Bridgette King	10 - TRAVEL AND SUBSISTENCE	\$ 1,907.28
Wire Transfer	5/31/18	17-0338	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 1,440.00
Wire Transfer	5/31/18	17-0339	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 2,258.05
Wire Transfer	5/31/18	17-0340	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 2,275.00
Wire Transfer	5/31/18	17-0341	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 1,836.44
Wire Transfer	5/31/18	17-0342	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 2,453.05
Cheque	6/5/18	11949	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 39.61
Cheque	6/5/18	11950	Anishka Dean	10 - TRAVEL AND SUBSISTENCE	\$ 44.80
Cheque	6/5/18	11951	Jennifer Gardiner	10 - TRAVEL AND SUBSISTENCE	\$ 6.00
Cheque	6/5/18	11952	Jennifer Gardiner	10 - TRAVEL AND SUBSISTENCE	\$ 312.80
Cheque	6/5/18	11953	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 149.20
Cheque	6/5/18	11954	Tina Lee	10 - TRAVEL AND SUBSISTENCE	\$ 58.80
Cheque	6/5/18	11955	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 206.54
Cheque	6/5/18	11956	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 1,300.00
Cheque	6/5/18	11957	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 760.00
Cheque	6/5/18	11958	Dupree Smith	10 - TRAVEL AND SUBSISTENCE	\$ 33.35
Cheque	6/5/18	11959	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 204.34
Cheque	6/5/18	11960	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 286.33
Cheque	6/5/18	11961	Andre Miller	10 - TRAVEL AND SUBSISTENCE	\$ 190.00
Cheque	6/5/18	11962	Betty Bethel	10 - TRAVEL AND SUBSISTENCE	\$ 2,150.00
Cheque	6/5/18	11963	Shelley Sweeting	10 - TRAVEL AND SUBSISTENCE	\$ 4,965.00
Cheque	6/5/18	11964	Karen Wring	10 - TRAVEL AND SUBSISTENCE	\$ 6,065.00
Wire Transfer	6/5/18	17-0346	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 1,199.00
Wire Transfer	6/5/18	17-0347	Mia Weech-Lange	10 - TRAVEL AND SUBSISTENCE	\$ 1,045.00
Wire Transfer	6/6/18	17-0	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 2,453.05
Cheque	6/11/18	11973	Gregory Rolle	10 - TRAVEL AND SUBSISTENCE	\$ 630.00
Cheque	6/11/18	11974	Karen Wring	10 - TRAVEL AND SUBSISTENCE	\$ 2,828.54
Cheque	6/13/18	11975	Mia Weech-Lange	10 - TRAVEL AND SUBSISTENCE	\$ 560.00
Wire Transfer	6/15/18	17-0362	Mia Weech-Lange	10 - TRAVEL AND SUBSISTENCE	\$ 560.00
Wire Transfer	6/18/18	17-0363	Shelley Sweeting	10 - TRAVEL AND SUBSISTENCE	\$ 3,046.12
Wire Transfer	6/18/18	17-0365	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 4,241.64
Cheque	6/18/18	12000	Atlantis Resort	10 - TRAVEL AND SUBSISTENCE	\$ 42,117.12
Wire Transfer	6/26/18	17-0372	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 1,490.00

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Type	Date	Num	Name	Split	Amount
Cheque	6/27/18	12026	Garbrielle Archer	10 - TRAVEL AND SUBSISTENCE	\$ 56.82
Cheque	6/27/18	12027	Valery Brown-Alce	10 - TRAVEL AND SUBSISTENCE	\$ 53.83
Cheque	6/27/18	12028	Chrystal Bethell	10 - TRAVEL AND SUBSISTENCE	\$ 242.00
Cheque	6/27/18	12029	Linville Johnson	10 - TRAVEL AND SUBSISTENCE	\$ 168.80
Cheque	6/27/18	12030	Earnestine Moxyz-Currie	10 - TRAVEL AND SUBSISTENCE	\$ 241.69
Cheque	6/27/18	12031	Mikala Moss	10 - TRAVEL AND SUBSISTENCE	\$ 649.98
Cheque	6/27/18	12032	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 340.51
Cheque	6/27/18	12033	Dornell watson	10 - TRAVEL AND SUBSISTENCE	\$ 420.76
Cheque	6/29/18	12048	Kara Manouzi	10 - TRAVEL AND SUBSISTENCE	\$ 1,838.00
Cheque	6/29/18	12049	Vandia D. Sands	10 - TRAVEL AND SUBSISTENCE	\$ 715.98
Cheque	6/29/18	12050	Charles Albury	10 - TRAVEL AND SUBSISTENCE	\$ 7,642.73
Cheque	6/29/18	12051	Charles Albury	10 - TRAVEL AND SUBSISTENCE	\$ 1,189.29
Cheque	6/29/18	12052	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 3,790.00
Cheque	6/29/18	12053	Richard Treco	10 - TRAVEL AND SUBSISTENCE	\$ 1,322.00
				TOTAL	\$ 236,418.21
Wire Transfer	01/26/2018	17-0234	Unishippers	201200 - Freight & Express	\$ 1,255.47
Cheque	02/22/2018	11544	Florida Int'l Forwarders, Inc.	201200 - Freight & Express	\$ 1,631.25
Cheque	02/22/2018	11557	FedEx	201200 - Freight & Express	\$ 36.75
Cheque	03/08/2018	11603	Unishippers	201200 - Freight & Express	\$ 270.35
Cheque	03/09/2018	11610	Unishippers	201200 - Freight & Express	\$ 56.95
Cheque	03/22/2018	11661	Unishippers	201200 - Freight & Express	\$ 763.87
Wire Transfer	05/02/2018	17-0327	Golf Coast Shippers	201200 - Freight & Express	\$ 1,091.07
Cheque	05/31/2018	11943	Unishippers	201200 - Freight & Express	\$ 354.84
Cheque	06/05/2018	11969	GM Van Lines	201200 - Freight & Express	\$ 15,280.00
Cheque	06/05/2018	11970	Bekins of South Florida	201200 - Freight & Express	\$ 11,780.78
Wire Transfer	06/08/2018	17-0354	First Class Moving Systems	201200 - Freight & Express	\$ 15,711.41
Wire Transfer	06/13/2018	17-0359	GM Van Lines	201200 - Freight & Express	\$ 15,280.00
Cheque	06/18/2018	11984	Unishippers	201200 - Freight & Express	\$ 752.12
Cheque	06/18/2018	11990	Unishippers	201200 - Freight & Express	\$ 79.23
Cheque	06/25/2018	12020	Unishippers	201200 - Freight & Express	\$ 1,950.01
				TOTAL	\$ 66,294.10
Check	02/19/2018	11523	Delaware Film & Tape Vault	301120 - Rent - Storage	\$ 357.65
Check	03/09/2018	11608	Smart Shop	301120 - Rent - Storage	\$ 2,188.34
Check	03/22/2018	11660	Skyline South Florida, Inc.	301120 - Rent - Storage	\$ 2,666.16
Check	04/17/2018	11746	Delaware Film & Tape Vault	301120 - Rent - Storage	\$ 357.65
Wire Transfer	04/26/2018	17-0310	Mikala Moss	301120 - Rent - Storage	\$ 728.00
Wire Transfer	04/26/2018	17-0313	Iban Odalys Residence	301120 - Rent - Storage	\$ 4,849.19
Check	05/25/2018	11897	Delaware Film & Tape Vault	301120 - Rent - Storage	\$ 357.65
Check	05/25/2018	11910	Smart Shop	301120 - Rent - Storage	\$ 2,375.82
Check	06/18/2018	11977	Delaware Film & Tape Vault	301120 - Rent - Storage	\$ 357.65
Check	06/25/2018	12019	Smart Shop	301120 - Rent - Storage	\$ 1,131.20
Check	06/29/2018	12059	Smart Shop	301120 - Rent - Storage	\$ 131.20
				TOTAL	\$ 15,500.51
Wire Transfer	01/11/2018	17-0215	Continental Building, LP	301120 - Rent - Living Accom	\$ 5,657.72
Wire Transfer	01/12/2018	17-0216	PG - Plantation CS One, LLC	301120 - Rent - Living Accom	\$ 21,567.39
Wire Transfer	01/12/2018	17-0218	Central Park Borrower	301120 - Rent - Living Accom	\$ 2,740.65
Wire Transfer	01/12/2018	17-0219	Regus Management Group	301120 - Rent - Living Accom	\$ 15,568.72

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Wire Transfer	01/18/2018	17-226	Regus Management Group	301120 - Rent - Living Accom	\$ 30,213.77
Wire Transfer	02/12/2018	17-0252	PG - Plantation CS One,LLC	301120 - Rent - Living Accom	\$ 21,949.17
Wire Transfer	02/21/2018	17-0255	Central Park Borrower	301120 - Rent - Living Accom	\$ 548.12
Wire Transfer	02/23/2018	17-0254	Continental Building, LP	301120 - Rent - Living Accom	\$ 12,693.25
Wire Transfer	03/02/2018	17-0265	Regus Management Group	301120 - Rent - Living Accom	\$ 602.34
Wire Transfer	03/02/2018	17-0266	Regus Management Group	301120 - Rent - Living Accom	\$ 16,368.84
Wire Transfer	03/02/2018	17-0267	Regus Management Group	301120 - Rent - Living Accom	\$ 7,431.99
Wire Transfer	04/05/2018	17-0290	Regus Management Group	301120 - Rent - Living Accom	\$ 7,359.65
Wire Transfer	04/05/2018	17-0291	Regus Management Group	301120 - Rent - Living Accom	\$ 14,244.44
Wire Transfer	04/17/2018	17-0316	Continental Building	301120 - Rent - Living Accom	\$ 11,583.25
Wire Transfer	04/30/2018	17-0317	Central Park Borrower	301120 - Rent - Living Accom	\$ 5,453.30
Wire Transfer	04/30/2018	17-0318	PG Plantation	301120 - Rent - Living Accom	\$ 21,926.80
Wire Transfer	05/02/2018	17-0324	Regus Management Group	301120 - Rent - Living Accom	\$ 8,369.55
Wire Transfer	05/02/2018	17-0326	Central Park Borrower	301120 - Rent - Living Accom	\$ 10,906.60
Wire Transfer	05/02/2018	17-0325	Regus Management Group	301120 - Rent - Living Accom	\$ 1,078.17
Cheque	05/08/2018	11846	Betty Bethel	301120 - Rent - Living Accom	\$ 4,000.00
Cheque	05/18/2018	11889	Club Mira Lago	301120 - Rent - Living Accom	\$ 1,787.00
Cheque	05/30/2018	11927	West Atlantic Boulevard	301120 - Rent - Living Accom	\$ 2,670.00
Wire Transfer	06/04/2018	17-0348	Continental Building	301120 - Rent - Living Accom	\$ 5,657.72
Wire Transfer	06/08/2018	17-0349	Regus Management Group	301120 - Rent - Living Accom	\$ 2,899.79
Wire Transfer	06/08/2018	17-0350	Regus Management Group	301120 - Rent - Living Accom	\$ 7,853.30
Wire Transfer	06/19/2018	17-0360	PG-Plantation CS One	301120 - Rent - Living Accom	\$ 21,396.02
				TOTAL	\$ 262,527.55
Cheque	01/31/2018	11475	Pitney Bowes Global Financial	302100 - Postage, Postal Services	\$ 1,121.48
Cheque	03/22/2018	11659	Pitney Bowes Global Financial	302100 - Postage, Postal Services	\$ 745.20
Cheque	04/17/2018	11761	Pitney Bowes Global Financial	302100 - Postage, Postal Services	\$ 1,121.48
				TOTAL	\$ 2,988.16
Cheque	01/15/2018	11424	AT & T Mobility	30220 - Telephones	\$ 4,788.34
Cheque	01/15/2018	11425	AT & T Mobility	30220 - Telephones	\$ 1,996.68
Cheque	01/15/2018	11426	Centurylink	30220 - Telephones	\$ 1,583.77
Wire Transfer	01/19/2018	17-0228	Garbrielle Archer	30220 - Telephones	\$ 2,800.00
Wire Transfer	01/22/2018	17-0241	AT&T	30220 - Telephones	\$ 3,795.48
Cheque	01/23/2018	11434	AT & T Wireless	30220 - Telephones	\$ 2,400.00
Cheque	01/30/2018	11447	AT & T	30220 - Telephones	\$ 1,618.93
Cheque	01/30/2018	11449	Comcast	30220 - Telephones	\$ 648.85
Cheque	01/30/2018	11450	Centurylink	30220 - Telephones	\$ 1,271.66
Wire Transfer	01/31/2018	17-0241	AT & T	30220 - Telephones	\$ 3,795.48
Cheque	01/31/2018	11470	AT & T	30220 - Telephones	\$ 1,415.94
Cheque	01/31/2018	11472	Comcast	30220 - Telephones	\$ 62.33
Cheque	01/31/2018	11473	CIT	30220 - Telephones	\$ 618.78
Cheque	01/31/2018	11474	Earnestine Moxyz	30220 - Telephones	\$ 20.00
Cheque	02/06/2018	11481	AT&T Mobility	30220 - Telephones	\$ 2,070.13
Cheque	02/19/2018	11528	Sabrina Huyler-Ramsey	30220 - Telephones	\$ 80.00
Cheque	02/19/2018	11529	Leonard Stuart	30220 - Telephones	\$ 60.00
Cheque	02/19/2018	11530	Vandia D. Sands	30220 - Telephones	\$ 175.00
Cheque	02/22/2018	11555	CIT	30220 - Telephones	\$ 601.23
Cheque	02/22/2018	11556	Centurylink	30220 - Telephones	\$ 715.68
Cheque	02/23/2018	11562	AT & T Wireless	30220 - Telephones	\$ 2,121.98
Cheque	02/28/2018	11575	Comcast	30220 - Telephones	\$ 62.33
Cheque	03/08/2018	11596	AT&T	30220 - Telephones	\$ 3,438.76

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Cheque	03/08/2018	11598	CIT	30220 - Telephones	\$ 578.68
Cheque	03/08/2018	11599	Centurylink	30220 - Telephones	\$ 2,611.92
Cheque	03/08/2018	11601	Earnestine Moxyz	30220 - Telephones	\$ 20.00
Cheque	03/09/2018	11606	Comcast	30220 - Telephones	\$ 1,378.06
Cheque	03/20/2018	11633	Sabrina Huyler-Ramsey	30220 - Telephones	\$ 40.00
Cheque	03/20/2018	11634	Leonard Stuart	30220 - Telephones	\$ 30.00
Cheque	03/20/2018	11635	Dornell Watson	30220 - Telephones	\$ 150.00
Cheque	03/22/2018	11642	Dornell Watson	30220 - Telephones	\$ 125.00
Cheque	03/22/2018	11652	Chrystal Bethell	30220 - Telephones	\$ 324.15
Cheque	03/22/2018	11653	Comcast	30220 - Telephones	\$ 62.33
Cheque	03/22/2018	11654	Phelan Ferguson	30220 - Telephones	\$ 550.73
Cheque	03/22/2018	11655	Rosamon Gomez	30220 - Telephones	\$ 90.00
Cheque	03/29/2018	11692	AT & T	30220 - Telephones	\$ 1,735.58
Cheque	03/29/2018	11693	Centurylink	30220 - Telephones	\$ 1,156.34
Cheque	04/17/2018	11755	Comcast	30220 - Telephones	\$ 72.33
Cheque	04/17/2018	11757	Level 3 Communications	30220 - Telephones	\$ 1,609.95
Cheque	04/17/2018	11758	Earnestine Moxyz	30220 - Telephones	\$ 20.00
Cheque	04/17/2018	11762	Sabrina Huyler-Ramsey	30220 - Telephones	\$ 40.00
Cheque	04/17/2018	11784	AT&TMobility	30220 - Telephones	\$ 2,306.63
Cheque	04/26/2018	11789	AT&TMobility	30220 - Telephones	\$ 1,910.00
Cheque	04/26/2018	11809	Birch Communications	30220 - Telephones	\$ 527.37
Cheque	05/09/2018	11855	AT&TMobility	30220 - Telephones	\$ 1,819.76
Cheque	05/09/2018	11856	Birch Communications	30220 - Telephones	\$ 248.92
Cheque	05/09/2018	11857	Comcast	30220 - Telephones	\$ 62.33
Cheque	05/09/2018	11858	CIT	30220 - Telephones	\$ 1,225.76
Cheque	05/09/2018	11859	Centurylink	30220 - Telephones	\$ 1,252.86
Cheque	05/09/2018	11860	Hilda Levarity James	30220 - Telephones	\$ 400.00
Cheque	05/09/2018	11861	Earnestine Moxyz	30220 - Telephones	\$ 40.00
Cheque	05/09/2018	11864	Sound Results	30220 - Telephones	\$ 39.99
Cheque	05/18/2018	11890	Mikala Moss	30220 - Telephones	\$ 25.00
Cheque	05/25/2018	11904	Rosamon Gomez	30220 - Telephones	\$ 30.00
Cheque	05/25/2018	11905	Hilda Levarity James	30220 - Telephones	\$ 50.00
Cheque	05/25/2018	11906	Level 3 Communications	30220 - Telephones	\$ 3,219.90
Cheque	05/25/2018	11907	Sabrina Huyler-Ramsey	30220 - Telephones	\$ 40.00
Cheque	05/25/2018	11909	Leonard Stuart	30220 - Telephones	\$ 30.00
Cheque	05/25/2018	11911	Karen Wring	30220 - Telephones	\$ 90.00
Cheque	05/25/2018	11919	AT&TMobility	30220 - Telephones	\$ 2,058.07
Cheque	05/31/2018	11940	Earnestine Moxyz	30220 - Telephones	\$ 20.00
Cheque	05/31/2018	11937	Centurylink	30220 - Telephones	\$ 1,283.80
Cheque	05/31/2018	11938	Centurylink	30220 - Telephones	\$ 1,283.80
Cheque	05/31/2018	11939	Ferrara Communications	30220 - Telephones	\$ 130.00
Cheque	06/18/2018	11981	Comcast	30220 - Telephones	\$ 1,500.00
Cheque	06/18/2018	11983	Sabrina Huyler-Ramsey	30220 - Telephones	\$ 40.00
Cheque	06/18/2018	11985	Birch Communications	30220 - Telephones	\$ 263.41
Cheque	06/18/2018	11986	Comcast	30220 - Telephones	\$ 124.66
Cheque	06/18/2018	11987	CIT	30220 - Telephones	\$ 596.23
Cheque	06/22/2018	12004	Chrystal Bethell	30220 - Telephones	\$ 133.95
Cheque	06/22/2018	12014	Dornell Watson	30220 - Telephones	\$ 50.00
Wire Transfer	06/27/2018	17-0375	Level 3 Communications	30220 - Telephones	\$ 3,219.90
				TOTAL	\$ 70,758.76
Cheque	01/30/2018	11453	Nature's Best	303300 - Water	\$ 143.10
				TOTAL	\$ 143.10

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Type	Date	Num	Name	Split	Amount
Cheque	01/15/2018	11394	Sav-Quick	401100 - Printing and Duplication	\$ 489.72
Cheque	01/15/2018	11429	Xerox Financial Services	401100 - Printing and Duplication	\$ 1,133.05
Cheque	01/30/2018	11455	Xerox Financial Services	401100 - Printing and Duplication	\$ 1,195.75
Cheque	01/31/2018	11463	SAV-Quick Printing	401100 - Printing and Duplication	\$ 305.28
Wire Transfer	01/31/2018	17-0242	PC Mall	401100 - Printing and Duplication	\$ 678.53
Cheque	02/06/2018	11483	Hilcraft Printing & Engraving	401100 - Printing and Duplication	\$ 161.88
Cheque	02/20/2018	11533	Hilcraft Inc.	401100 - Printing and Duplication	\$ 424.82
Cheque	02/22/2018	11548	SAV-Quick Printing	401100 - Printing and Duplication	\$ 118.00
Cheque	03/08/2018	11604	Xerox Financial Services	401100 - Printing and Duplication	\$ 657.86
Cheque	03/22/2018	11656	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 72.08
Cheque	04/17/2018	11743	SAV-Quick Printing	401100 - Printing and Duplication	\$ 1,514.54
Cheque	04/17/2018	11756	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 387.78
Cheque	04/17/2018	11767	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 551.38
Cheque	04/26/2018	11792	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 92.90
Cheque	04/26/2018	11796	SAV-Quick Printing	401100 - Printing and Duplication	\$ 553.80
Cheque	04/26/2018	11810	Xerox Financial Services	401100 - Printing and Duplication	\$ 1,778.38
Cheque	05/14/2018	11869	Impact Images	401100 - Printing and Duplication	\$ 1,776.86
Cheque	05/14/2018	11871	Hilcraft	401100 - Printing and Duplication	\$ 130.00
Cheque	05/18/2018	11878	Hilcraft	401100 - Printing and Duplication	\$ 128.26
Cheque	05/31/2018	11931	SAV-Quick Printing	401100 - Printing and Duplication	\$ 1,891.78
Cheque	05/31/2018	11934	SAV-Quick Printing	401100 - Printing and Duplication	\$ 11,925.00
Cheque	05/31/2018	11944	Xerox Financial Services	401100 - Printing and Duplication	\$ 1,857.51
Cheque	06/05/2018	11967	Garbrielle Archer	401100 - Printing and Duplication	\$ 300.00
Cheque	06/18/20018	11988	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 695.98
Cheque	06/22/2018	12006	Hilcraft, Inc.	401100 - Printing and Duplication	\$ 500.00
Cheque	06/22/2018	12012	SAV-Quick Printing	401100 - Printing and Duplication	\$ 418.70
Cheque	06/25/2018	12021	Xerox Financial Services	401100 - Printing and Duplication	\$ 1,453.46
				TOTAL	\$ 31,193.30
Cheque	01/31/2018	11458	Naylor LLC	511100 - Publications/ Notices/Ads	\$ 3,139.50
Cheque	03/06/2018	11587	Franko Maps, Inc.	511100 - Publications/ Notices/Ads	\$ 3,700.00
Cheque	03/28/2018	11673	Ignite Magazine Inc	511100 - Publications/ Notices/Ads	\$ 500.00
Cheque	05/31/2018	11933	Waterway Guide	511100 - Publications/ Notices/Ads	\$ 1,977.60
				TOTAL	\$ 9,317.10
Wire Transfer	01/03/2018	17-0210	Culinaire International Inc.	511100 - Service Fees and Other Charges	\$ 3,417.16
Wire Transfer	01/03/2018	17-0212	OMT. THEMIS FOUNDATION	511100 - Service Fees and Other Charges	\$ 4,900.00
Wire Transfer	01/09/2018	17-0213	Meltwater News Inc.	511100 - Service Fees and Other Charges	\$ 36,500.00
Wire Transfer	01/09/2018	17-0214	Outsourcing Management Ltd.	511100 - Service Fees and Other Charges	\$ 71,690.44
Wire Transfer	01/12/2018	17-0217	United Healthcare	511100 - Service Fees and Other Charges	\$ 89,611.34
Cheque	01/15/2018	11396	Cruise Lines Int'l Asso. Inc.	511100 - Service Fees and Other Charges	\$ 5,500.00
Cheque	01/15/2018	11403	Mann Travel & Cruises	511100 - Service Fees and Other Charges	\$ 800.00
Cheque	01/15/2018	11405	SOBEPROMOS LLC	511100 - Service Fees and Other Charges	\$ 5,745.90
Cheque	01/15/2-18	11414	ID Commerce + Logistics	511100 - Service Fees and Other Charges	\$ 5,673.98
Cheque	01/15/2018	11415	Jackrabbit Systems Inc.	511100 - Service Fees and Other Charges	\$ 38,107.00
Cheque	01/15/2018	11416	KIJAGO LLC/D/B/A TRIP TURNER	511100 - Service Fees and Other Charges	\$ 30,000.00
Cheque	01/15/2018	11417	PCM BUSINESS DIRECT	511100 - Service Fees and Other Charges	\$ 9,540.00
Cheque	01/15/2018	11427	Level 3 Communications	511100 - Service Fees and Other Charges	\$ 1,609.95
Wire Transfer	01/17/2018	17-0222	AFCI ASSO. OF FILM	511100 - Service Fees and Other Charges	\$ 899.00

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Wire Transfer	01/17/2018	17-0223	Conex Exhibition Services LLC	511100 - Service Fees and Other Charges	\$ 5,736.00
Wire Transfer	01/17/2018	17-0224	Inova Solutions N.V.	511100 - Service Fees and Other Charges	\$ 190,369.05
Wire Transfer	01/19/2018	17-227	Forward Data S.L.	511100 - Service Fees and Other Charges	\$ 1,886.85
Cheque	01/23/2018	11433	FCCA FOUNDATION - CARIBBEAN	511100 - Service Fees and Other Charges	\$ 10,000.00
Wire Transfer	01/24/2018	17-0231	Stantec Consulting International	511100 - Service Fees and Other Charges	\$ 81,727.00
Wire Transfer	01/25/2018	17-0232	Quest	511100 - Service Fees and Other Charges	\$ 931.23
Wire Transfer	01/29/2018	17-0233	Hyatt House - San Juan	511100 - Service Fees and Other Charges	\$ 7,551.00
Wire Transfer	01/30/2018	17-0236	Exhibit Craft, Inc.	511100 - Service Fees and Other Charges	\$ 12,108.71
Cheque	01/15/2018	11436	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,682.18
Cheque	01/30/2018	11439	Grupo BT USA LLC	511100 - Service Fees and Other Charges	\$ 13,553.92
Cheque	01/30/2018	11445	ID Commerce + Logistics	511100 - Service Fees and Other Charges	\$ 4,095.64
Cheque	01/30/2018	11448	Birch Communications	511100 - Service Fees and Other Charges	\$ 264.72
Cheque	01/30/2018	11451	Fara Registration Unit	511100 - Service Fees and Other Charges	\$ 305.00
Wire Transfer	01/30/2018	17-0238	Anato Asociacion Colombiana de	511100 - Service Fees and Other Charges	\$ 8,447.00
Cheque	01/30/2018	11454	Sterling Security Technologies	511100 - Service Fees and Other Charges	\$ 474.62
Cheque	01/31/2018	11461	Meat Mayhem Tournament Inc.	511100 - Service Fees and Other Charges	\$ 19,500.00
Cheque	01/31/2018	11462	Royal Caribbean International	511100 - Service Fees and Other Charges	\$ 700.00
Cheque	01/31/2018	11464	The Travel Institute	511100 - Service Fees and Other Charges	\$ 500.00
Cheque	01/31/2018	11465	Educo	511100 - Service Fees and Other Charges	\$ 2,100.00
Cheque	01/31/2018	11466	Pantheon Systems, Inc.	511100 - Service Fees and Other Charges	\$ 8,949.98
Cheque	01/31/2018	11471	Birch Communications	511100 - Service Fees and Other Charges	\$ 263.53
Wire Transfer	02/01/2018	17-0245	Inova Solutions N.V.	511100 - Service Fees and Other Charges	\$ 16,205.16
Wire Transfer	02/07/2018	17-0247	AFCI ASSO. OF FILM	511100 - Service Fees and Other Charges	\$ 4,520.00
Wire Transfer	02/06/2018	11480	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,970.06
Wire Transfer	02/09/2018	17-0248	Caribbean Toueism Organization	511100 - Service Fees and Other Charges	\$ 500.00
Cheque	02/09/2018	11489	UBM UK Ltd.	511100 - Service Fees and Other Charges	\$ 4,297.00
Wire Transfer	02/12/2018	17-0253	INMARSAT	511100 - Service Fees and Other Charges	\$ 796.50
Cheque	02/16/2018	11504	Paparazzi Proposals LLC	511100 - Service Fees and Other Charges	\$ 16,000.00
Cheque	02/19/2018	11513	Skyline South Florida, Inc.	511100 - Service Fees and Other Charges	\$ 4,040.60
Cheque	02/19/2018	11515	Global Experience Specialists	511100 - Service Fees and Other Charges	\$ 1,709.05
Cheque	08/19/2018	11520	Accu Weather	511100 - Service Fees and Other Charges	\$ 836.00
Cheque	02/19/2018	11526	Pantheon Systems, Inc.	511100 - Service Fees and Other Charges	\$ 50.00
Wire Transfer	02/20/2018	17-0256	Outsourcing Management Ltd.	511100 - Service Fees and Other Charges	\$ 82,699.55
Cheque	02/20/2018	11531	Chef Ray's Taste of The Island	511100 - Service Fees and Other Charges	\$ 1,200.00
Cheque	02/20/2018	11532	4 Moons Travel	511100 - Service Fees and Other Charges	\$ 575.00
Cheque	02/20/2018	11534	Cruise Lines Int'l Asso. Inc.	511100 - Service Fees and Other Charges	\$ 5,990.00
Cheque	02/20/2018	11535	FCCA FOUNDATION - CARIBBEAN	511100 - Service Fees and Other Charges	\$ 25,000.00
Cheque	02/20/2018	11535	UBMI PRINCETON LLC	511100 - Service Fees and Other Charges	\$ 41,221.00
Cheque	02/22/2018	11537	Show Management Services	511100 - Service Fees and Other Charges	\$ 1,837.63
Cheque	02/22/2018	11545	Flight Center Travel Group USA	511100 - Service Fees and Other Charges	\$ 2,000.00
Cheque	02/22/2018	11546	INDAGARE TRAVEL, INC.	511100 - Service Fees and Other Charges	\$ 3,000.00
Cheque	02/22/2018	11551	ID Commerce + Logistics	511100 - Service Fees and Other Charges	\$ 5,976.18
Cheque	02/22/2018	11559	Paul Bodie	511100 - Service Fees and Other Charges	\$ 1,000.00
Cheque	02/23/2018	11561	Superyachts.com Ltd.	511100 - Service Fees and Other Charges	\$ 44,780.70
Cheque	02/23/2018	11563	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,664.39
Cheque	02/27/2018	11566	Rosamon Gomez	511100 - Service Fees and Other Charges	\$ 739.19
Cheque	02/28/2018	11567	KAB SYSTEMS INC.	511100 - Service Fees and Other Charges	\$ 375.00
Cheque	02/28/2018	11568	Andrew Milne Photography	511100 - Service Fees and Other Charges	\$ 300.00
Cheque	02/28/2018	11570	Alfred Smith	511100 - Service Fees and Other Charges	\$ 1,000.00
Cheque	02/28/2018	11571	Travel Impressions	511100 - Service Fees and Other Charges	\$ 5,800.00
Cheque	02/28/2018	11572	American Heritage Life	511100 - Service Fees and Other Charges	\$ 2,117.62
Cheque	02/28/2018	11573	Convention Services	511100 - Service Fees and Other Charges	\$ 507.18
Cheque	02/28/2018	11574	AOPA	511100 - Service Fees and Other Charges	\$ 99.00
Cheque	02/28/2018	11577	Cruise Lines International Asso. Inc.	511100 - Service Fees and Other Charges	\$ 796.00
Cheque	03/02/2018	11580	Graves Ventures, LLC	511100 - Service Fees and Other Charges	\$ 50,000.00

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Wire Transfer	03/05/2018	17-0268	Outsourcing Management Ltd.	511100 - Service Fees and Other Charges	\$ 64,993.87
Cheque	03/06/2018	11585	AD Venture Specialities	511100 - Service Fees and Other Charges	\$ 2,774.00
Cheque	03/06/2018	11586	AD Venture Specialities	511100 - Service Fees and Other Charges	\$ 1,687.52
Cheque	03/06/2018	11588	The Ninety Nines Inc.	511100 - Service Fees and Other Charges	\$ 500.00
Cheque	03/06/2018	11589	Johnson & Wales University	511100 - Service Fees and Other Charges	\$ 1,400.00
Wire Transfer	03/06/2018	17-0269	Inmarsat	511100 - Service Fees and Other Charges	\$ 796.23
Cheque	03/08/2018	11591	Accu Weather	511100 - Service Fees and Other Charges	\$ 836.00
Cheque	03/08/2018	11597	Birch Communications	511100 - Service Fees and Other Charges	\$ 527.36
Cheque	03/08/2018	11600	Indoor Gardens	511100 - Service Fees and Other Charges	\$ 238.50
Cheque	03/09/2018	11605	ADP, LLC	511100 - Service Fees and Other Charges	\$ 478.30
Cheque	03/09/2018	11612	ADP, LLC	511100 - Service Fees and Other Charges	\$ 312.75
Cheque	03/16/2018	11617	Elke Pettiford	511100 - Service Fees and Other Charges	\$ 88.98
Cheque	03/16/2018	11619	R & C Management Inc.	511100 - Service Fees and Other Charges	\$ 1,297.10
Cheque	03/16/2018	11621	Teamviewer GMBH	511100 - Service Fees and Other Charges	\$ 696.60
Cheque	03/20/2018	11629	Prescott Young	511100 - Service Fees and Other Charges	\$ 25.00
Cheque	03/20/2018	11632	Level 3 Communications	511100 - Service Fees and Other Charges	\$ 3,219.90
Cheque	03/22/2018	11644	Keep America Beautiful, Inc.	511100 - Service Fees and Other Charges	\$ 110.00
Cheque	03/22/2018	11647	Long Island Travel Agents	511100 - Service Fees and Other Charges	\$ 800.00
Cheque	03/22/2018	11657	Indoor Gardens	511100 - Service Fees and Other Charges	\$ 715.50
Cheque	03/29/2018	11679	NMMA (PAYMENT CENTER)	511100 - Service Fees and Other Charges	\$ 995.00
Cheque	03/29/2018	11680	ASTA AMERICAN SOCIETY OF TRAVEL	511100 - Service Fees and Other Charges	\$ 899.00
Cheque	03/29/2018	11681	ALPHA Media	511100 - Service Fees and Other Charges	\$ 15,500.00
Cheque	03/29/2018	11682	Garbrielle Archer	511100 - Service Fees and Other Charges	\$ 33.31
Cheque	03/29/2018	11683	Exposure Unlimited	511100 - Service Fees and Other Charges	\$ 1,800.00
Cheque	03/29/2018	11684	SouthEast ASTA	511100 - Service Fees and Other Charges	\$ 500.00
Cheque	03/29/2018	11685	Team Footworks	511100 - Service Fees and Other Charges	\$ 2,200.00
Cheque	03/29/2018	11686	ACCU WEATHER	511100 - Service Fees and Other Charges	\$ 836.00
Cheque	03/29/2018	11687	Travalliance Media	511100 - Service Fees and Other Charges	\$ 1,450.00
Cheque	03/29/2018	11691	ADP, LLC	511100 - Service Fees and Other Charges	\$ 294.15
Wire Transfer	04/05/2018	17-0292	Intelbpo Smart Solutions	511100 - Service Fees and Other Charges	\$ 73,472.10
Wire Transfer	04/09/2018	17-0293	INMARSAT	511100 - Service Fees and Other Charges	\$ 796.23
Wire Transfer	04/10/2018	17-0294	Team Viewer	511100 - Service Fees and Other Charges	\$ 696.36
Wire Transfer	04/10/2018	17-0295	Vacation Express	511100 - Service Fees and Other Charges	\$ 1,695.00
Wire Transfer	04/10/2018	17-0296	CK Office Designs	511100 - Service Fees and Other Charges	\$ 5,698.56
Cheque	04/10/2018	11703	Transition Flags	511100 - Service Fees and Other Charges	\$ 2,000.00
Cheque	04/11/2018	11726	Association of Bridal Consultants	511100 - Service Fees and Other Charges	\$ 2,250.00
Cheque	04/11/2018	11728	Greater Fort Lauderdale	511100 - Service Fees and Other Charges	\$ 615.00
Cheque	04/11/2018	11729	Greater Miami Chamber of Commerce	511100 - Service Fees and Other Charges	\$ 820.00
Cheque	04/11/2018	11730	Hospitality Sales & Marketing Asso.	511100 - Service Fees and Other Charges	\$ 645.00
Cheque	04/11/2018	11731	MAST Vacation Partners Inc.	511100 - Service Fees and Other Charges	\$ 1,895.00
Cheque	04/11/2018	11744	Global Experience Specialist	511100 - Service Fees and Other Charges	\$ 1,201.59
Cheque	04/17/2018	17-0297	Caribbean Tourism Organization	511100 - Service Fees and Other Charges	\$ 895.00
Cheque	04/17/2018	11754	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,371.82
Cheque	04/17/2018	11763	Skyline South Florida, Inc.	511100 - Service Fees and Other Charges	\$ 675.00
Cheque	04/17/2018	11764	Sterling Security Technologies	511100 - Service Fees and Other Charges	\$ 474.62
Cheque	04/17/2018	11766	American Heritage Life	511100 - Service Fees and Other Charges	\$ 1,058.81
Cheque	04/17/2018	11768	Bridgette King	511100 - Service Fees and Other Charges	\$ 398.00
Wire Transfer	04/18/2018	17-0300	Infrasoft Technologies	511100 - Service Fees and Other Charges	\$ 35,000.00
Wire Transfer	04/20/2018	17-0302	Atlantis Resort	511100 - Service Fees and Other Charges	\$ 5,000.00
Wire Transfer	04/19/2018	17-0304	Burges H W Slabbaert	511100 - Service Fees and Other Charges	\$ 16,000.00
Wire Transfer	04/19/2018	17-0305	Intelbpo Smart Solutions	511100 - Service Fees and Other Charges	\$ 26,665.60
Wire Transfer	04/20/2018	17-	Connex Exhibition	511100 - Service Fees and Other Charges	\$ 4,000.00
Wire Transfer	04/20/2018	17-	Connex Exhibition	511100 - Service Fees and Other Charges	\$ 5,610.00
Wire Transfer	04/20/2018	17-	Connex Exhibition	511100 - Service Fees and Other Charges	\$ 4,000.00
Cheque	04/26/2018	11791	Florida Department of Revenue	511100 - Service Fees and Other Charges	\$ 2,659.73

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Cheque	04/26/2018	11794	Connex Exhibition	511100 - Service Fees and Other Charges	\$ 1,390.00
Cheque	04/26/2018	11795	Cline Group	511100 - Service Fees and Other Charges	\$ 33,200.00
Cheque	04/26/2018	11797	Accu Weather	511100 - Service Fees and Other Charges	\$ 885.00
Cheque	04/26/2018	11798	Carigold Signature	511100 - Service Fees and Other Charges	\$ 800.00
Cheque	04/26/2018	11799	ID Commerce & Logistics	511100 - Service Fees and Other Charges	\$ 10,299.66
Cheque	04/26/2018	11800	Pantheon Systems	511100 - Service Fees and Other Charges	\$ 50.00
Wire Transfer	04/27/2018	17-0309	Wilson, Washburn & Forster	511100 - Service Fees and Other Charges	\$ 1,766.73
Wire Transfer	04/27/2018	17-0315	Inova Solutions	511100 - Service Fees and Other Charges	\$ 2,657.23
Wire Transfer	04/27/2018	17-0319	Lincoln Financial Service	511100 - Service Fees and Other Charges	\$ 5,688.47
Wire Transfer	04/27/2018	17-0320	United Healthcare	511100 - Service Fees and Other Charges	\$ 80,227.98
Cheque	04/30/2018	11811	Northstar Travel Group	511100 - Service Fees and Other Charges	\$ 1,400.00
Cheque	04/30/2018	11812	Travel Relations	511100 - Service Fees and Other Charges	\$ 24.00
Cheque	05/08/2018	11842	ALPHA Media	511100 - Service Fees and Other Charges	\$ 15,500.00
Cheque	05/08/2018	11844	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,673.05
Cheque	05/08/2018	11845	American Heritage Life	511100 - Service Fees and Other Charges	\$ 1,058.81
Cheque	05/08/2018	11847	Driftwood Beach Event	511100 - Service Fees and Other Charges	\$ 2,750.00
Cheque	05/08/2018	11843	Pleasant Holidays	511100 - Service Fees and Other Charges	\$ 25,000.00
Cheque	05/09/2018	11854	PRSA Group Membership	511100 - Service Fees and Other Charges	\$ 1,735.00
Wire Transfer	05/14/2018	11865	Island Hotel Company	511100 - Service Fees and Other Charges	\$ 20,000.00
Wire Transfer	05/14/2018	11866	Speakers.com	511100 - Service Fees and Other Charges	\$ 25,000.00
Wire Transfer	05/14/2018	11867	EAA Airventure	511100 - Service Fees and Other Charges	\$ 6,000.00
Cheque	05/14/2018	11868	Caribbean Hotel	511100 - Service Fees and Other Charges	\$ 900.00
Wire Transfer	05/15/2018	17-0328	Itelbpo Smart Solutions	511100 - Service Fees and Other Charges	\$ 27,586.83
Cheque	05/18/2018	11880	ABC Annual Conference	511100 - Service Fees and Other Charges	\$ 595.00
Cheque	05/18/2018	11881	Park Ridge Securities	511100 - Service Fees and Other Charges	\$ 500,000.00
Cheque	05/18/2018	11882	Park Ridge Securities	511100 - Service Fees and Other Charges	\$ 500,000.00
Cheque	05/18/2018	11883	Park Ridge Securities	511100 - Service Fees and Other Charges	\$ 500,000.00
Cheque	05/18/2018	11884	Azikwe Aboagye	511100 - Service Fees and Other Charges	\$ 1,350.00
Cheque	05/18/2018	11885	HTP Inc	511100 - Service Fees and Other Charges	\$ 1,250.00
Cheque	05/18/2018	11886	Ice Cube Inc	511100 - Service Fees and Other Charges	\$ 920.00
Cheque	05/18/2018	11887	ADP, LLC	511100 - Service Fees and Other Charges	\$ 625.50
Cheque	05/18/2018	11888	Apricot Office Inter	511100 - Service Fees and Other Charges	\$ 3,891.70
Cheque	05/18/2018	11891	Brian James McElaney	511100 - Service Fees and Other Charges	\$ 800.00
Cheque	05/25/2018	11894	Burges H W Slabbaert	511100 - Service Fees and Other Charges	\$ 8,000.00
Cheque	05/25/2018	11895	US Superyachts Assoc	511100 - Service Fees and Other Charges	\$ 500.00
Cheque	05/25/2018	11898	ID Commerce & Logistics	511100 - Service Fees and Other Charges	\$ 5,804.56
Cheque	05/25/2018	11908	SHRM	511100 - Service Fees and Other Charges	\$ 40.00
Wire Transfer	05/28/2018	17-0336	Coconut, Coconut & Coconut	511100 - Service Fees and Other Charges	\$ 1,605.01
Cheque	05/28/2018	11918	ADP, LLC	511100 - Service Fees and Other Charges	\$ 3,676.85
Cheque	05/28/2018	11921	SHRM	511100 - Service Fees and Other Charges	\$ 3,905.00
Cheque	05/31/2018	11932	Skyline South Florida, Inc.	511100 - Service Fees and Other Charges	\$ 190.80
Cheque	05/31/2018	11935	Accu Weather	511100 - Service Fees and Other Charges	\$ 836.00
Cheque	05/31/2018	11936	Travalliance Media	511100 - Service Fees and Other Charges	\$ 8,875.00
Cheque	05/31/2018	11945	ADP, LLC	511100 - Service Fees and Other Charges	\$ 312.75
Cheque	06/05/2018	11946	Meetin Planners Unite	511100 - Service Fees and Other Charges	\$ 549.00
Cheque	06/05/2018	11948	IBM Corporation	511100 - Service Fees and Other Charges	\$ 2,483.58
Wire Transfer	06/07/2108	17-0351	INMARSAT	511100 - Service Fees and Other Charges	\$ 796.50
Wire Transfer	06/07/2108	17-0352	Clearview Management	511100 - Service Fees and Other Charges	\$ 196,151.78
Cheque	06/18/2018	11982	Indoor Gardens	511100 - Service Fees and Other Charges	\$ 477.00
Cheque	06/18/2018	11995	American Heritage Life	511100 - Service Fees and Other Charges	\$ 1,058.81
Cheque	06/18/2018	11998	Film Florida	511100 - Service Fees and Other Charges	\$ 1,550.00
Wire Transfer	06/19/2018	17-0366	Burges H W Slabbaert	511100 - Service Fees and Other Charges	\$ 8,000.00
Wire Transfer	06/20/2018	17-0367	Itelbpo Smart Solutions	511100 - Service Fees and Other Charges	\$ 23,394.22
Wire Transfer	06/21/2018	17-0368	United Healthcare	511100 - Service Fees and Other Charges	\$ 44,805.67
Wire Transfer	06/21/2018	17-0370	Atlanta Junkanoo Group	511100 - Service Fees and Other Charges	\$ 1,500.00

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Type	Date	Num	Name	Split	Amount
Wire Transfer	06/22/2018	17-0371	French Partners	511100 - Service Fees and Other Charges	\$ 1,393.58
Cheque	06/22/2018	12001	ADP, LLC	511100 - Service Fees and Other Charges	\$ 19.80
Cheque	06/22/2018	12002	Azikwe Aboagye	511100 - Service Fees and Other Charges	\$ 1,800.00
Cheque	06/22/2018	12003	Bahamas Consulate General NY	511100 - Service Fees and Other Charges	\$ 750.00
Cheque	06/22/2018	12005	French Partners	511100 - Service Fees and Other Charges	\$ 29,500.00
Cheque	06/22/2018	12009	Inova Solutions	511100 - Service Fees and Other Charges	\$ 26,680.00
Cheque	06/22/2018	12010	ID Commerce & Logistics	511100 - Service Fees and Other Charges	\$ 4,106.59
Cheque	06/22/2018	12011	Stephanie Rahming	511100 - Service Fees and Other Charges	\$ 322.50
Cheque	06/25/2018	12015	Apricot Office Inter	511100 - Service Fees and Other Charges	\$ 203.50
Cheque	06/25/2018	12016	Blain Anthony Archer	511100 - Service Fees and Other Charges	\$ 600.00
Cheque	06/29/2018	12041	PCMA	511100 - Service Fees and Other Charges	\$ 485.00
Cheque	06/29/2018	12042	PRSA Group Membership	511100 - Service Fees and Other Charges	\$ 2,990.00
Cheque	06/29/2018	12043	SITE	511100 - Service Fees and Other Charges	\$ 495.00
Cheque	06/29/2018	12054	ACCU WEATHER	511100 - Service Fees and Other Charges	\$ 836.00
				TOTAL	\$ 3,476,061.96
Cheque	01/15/2018	11395	Delta Airlines	511100 - Marketing/Advertising/Promo	\$ 205,605.00
Cheque	01/15/2018	11409	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 44,692.00
Cheque	01/15/2018	11410	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 15,842.00
Cheque	01/15/2018	11411	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 27,000.00
Cheque	01/15/2018	11050	Google Inc.	511100 - Marketing/Advertising/Promo	\$ 67,000.00
Cheque	01/15/2018	11418	Tambourine	511100 - Marketing/Advertising/Promo	\$ 5,000.00
Cheque	01/15/2018	11419	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	01/15/2018	11420	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	01/15/2018	11421	Tambourine	511100 - Marketing/Advertising/Promo	\$ 43,010.33
Cheque	01/15/2018	11422	Tambourine	511100 - Marketing/Advertising/Promo	\$ 11,550.00
Cheque	01/15/2018	11423	Tambourine	511100 - Marketing/Advertising/Promo	\$ 11,550.00
Wire Transfer	01/29/2018	17-0235	Caribbean Tourism Organization	511100 - Marketing/Advertising/Promo	\$ 50,000.00
Cheque	01/30/2018	11440	Tambourine	511100 - Marketing/Advertising/Promo	\$ 75,000.00
Cheque	01/30/2018	11446	Listrak	511100 - Marketing/Advertising/Promo	\$ 1,211.06
Cheque	01/31/2018	11456	CVENT INC.	511100 - Marketing/Advertising/Promo	\$ 9,500.00
Cheque	01/31/2018	11468	Tambourine	511100 - Marketing/Advertising/Promo	\$ 97,383.33
Cheque	01/31/2018	11467	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 36,190.90
Cheque	01/31/2018	11469	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Wire Transfer	01/31/2018	17-0240	BB Entertainment Ltd.	511100 - Marketing/Advertising/Promo	\$ 73,798.75
Wire Transfer	02/05/2018	17-0246	Balearia Caribbean Ltd. Corp.	511100 - Marketing/Advertising/Promo	\$ 100,000.00
Cheque	02/06/2018	11477	Bahamas Out Island Promotion BD.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Cheque	02/06/2018	11478	Bahamas Out Island Promotion BD.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Cheque	02/06/2018	11479	B.O.I.P.B.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Wire Transfer	02/12/2018	17-0251	CPS Graphics Inc.	511100 - Marketing/Advertising/Promo	\$ 112,500.00
Cheque	02/16/2018	11505	Tambourine	511100 - Marketing/Advertising/Promo	\$ 5,000.00
Cheque	02/19/2018	11521	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 19,942.00
Cheque	02/19/2018	115522	Beautiful Destinations	511100 - Marketing/Advertising/Promo	\$ 15,000.00
Cheque	02/19/2018	11524	Google Inc.	511100 - Marketing/Advertising/Promo	\$ 63,498.06
Cheque	02/19/2018	11525	Listrak	511100 - Marketing/Advertising/Promo	\$ 1,207.09
Cheque	02/19/2018	11527	Tambourine	511100 - Marketing/Advertising/Promo	\$ 615.00
Cheque	02/22/2018	11527	Tambourine	511100 - Marketing/Advertising/Promo	\$ 14,050.00
Cheque	02/22/2018	11553	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	02/22/2018	11554	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 84,055.00
Cheque	02/28/2018	11569	Delta Airlines	511100 - Marketing/Advertising/Promo	\$ 4,304.00
Cheque	02/28/2018	11576	Delta Airlines	511100 - Marketing/Advertising/Promo	\$ 16,008.00
Cheque	03/06/2018	11581	Apple Vacations	511100 - Marketing/Advertising/Promo	\$ 5,000.00
Cheque	03/06/2018	11582	Cheap Caribbean.Com	511100 - Marketing/Advertising/Promo	\$ 7,500.00

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Cheque	03/06/2018	11583	Travel Impressions	511100 - Marketing/Advertising/Promo	\$ 7,500.00
Cheque	03/06/2018	11584	Atlantis Resort	511100 - Marketing/Advertising/Promo	\$ 250,000.00
Cheque	03/08/2018	11592	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 15,841.00
Cheque	03/08/2018	11593	Travalliance Media	511100 - Marketing/Advertising/Promo	\$ 10,325.00
Cheque	03/08/2018	11594	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 21,067.24
Cheque	03/08/2018	11595	Tambourine	511100 - Marketing/Advertising/Promo	\$ 85,143.33
Cheque	03/09/2018	11611	VACANCES Air Canada Vacation	511100 - Marketing/Advertising/Promo	\$ 4,818.51
Wire Transfer	03/16/2018	17-0272	VACANCES Air Canada Vacation	511100 - Marketing/Advertising/Promo	\$ 96,316.00
Cheque	03/16/2018	11615	Delta Airlines	511100 - Marketing/Advertising/Promo	\$ 87,352.00
Wire Transfer	03/19/2018	17-0273	Balearia Caribbean Ltd. Corp.	511100 - Marketing/Advertising/Promo	\$ 100,000.00
Cheque	03/20/2018	11631	OldTown Creative & Interactive	511100 - Marketing/Advertising/Promo	\$ 2,750.00
Cheque	03/22/2018	11650	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 150,000.00
Wire Transfer	03/27/2018	17-0284	Paradise Cruise line Operator	511100 - Marketing/Advertising/Promo	\$ 291,666.67
Cheque	03/28/2018	11674	Sunwing Tours Inc.	511100 - Marketing/Advertising/Promo	\$ 2,500.00
Cheque	03/28/2018	11675	Glenda E. Johnson	511100 - Marketing/Advertising/Promo	\$ 685.28
Cheque	03/29/2018	11688	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 20,553.23
Cheque	03/29/2018	11689	Tambourine	511100 - Marketing/Advertising/Promo	\$ 943.00
Cheque	03/29/2018	11690	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 95,000.00
Cheque	04/11/2018	11725	The Epoch Times Capital Region	511100 - Marketing/Advertising/Promo	\$ 3,000.00
Cheque	04/11/2018	11733	Tambourine	511100 - Marketing/Advertising/Promo	\$ 2,588.00
Cheque	04/17/2018	11735	PR Latin America	511100 - Marketing/Advertising/Promo	\$ 10,300.00
Cheque	04/17/2018	11736	PR Latin America	511100 - Marketing/Advertising/Promo	\$ 10,000.00
Cheque	04/17/2018	11745	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 22,191.00
Cheque	04/17/2018	11747	Google Inc.	511100 - Marketing/Advertising/Promo	\$ 77,654.39
Cheque	04/17/2018	11748	Listrak	511100 - Marketing/Advertising/Promo	\$ 1,207.52
Cheque	04/17/2018	11749	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 18,712.93
Cheque	04/17/2018	11750	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 20,409.78
Cheque	04/17/2018	11751	Tambourine	511100 - Marketing/Advertising/Promo	\$ 23,505.00
Cheque	04/17/2018	11752	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	04/17/2018	11753	Tambourine	511100 - Marketing/Advertising/Promo	\$ 83,333.33
Cheque	04/17/2018	11770	White Sound Press	511100 - Marketing/Advertising/Promo	\$ 1,000.00
Cheque	04/18/2018	11772	PR Latin America	511100 - Marketing/Advertising/Promo	\$ 1,205.00
Wire Transfer	04/20/2018	17-0303	Balearia Caribbean Ltd. Corp.	511100 - Marketing/Advertising/Promo	\$ 75,000.00
Cheque	04/20/2018	11782	Tambourine	511100 - Marketing/Advertising/Promo	\$ 23,815.01
Cheque	04/20/2018	11783	Google Inc.	511100 - Marketing/Advertising/Promo	\$ 83,248.66
Wire Transfer	04/26/2018	17-0312	Caribbean Tourism Organization	511100 - Marketing/Advertising/Promo	\$ 10,084.00
Cheque	04/26/2018	11787	Ampro Events	511100 - Marketing/Advertising/Promo	\$ 3,150.00
Cheque	04/26/2018	11788	Travel Agents of Tennessee	511100 - Marketing/Advertising/Promo	\$ 820.00
Cheque	04/26/2018	11801	Tambourine	511100 - Marketing/Advertising/Promo	\$ 14,980.00
Cheque	04/26/2018	11802	Tambourine	511100 - Marketing/Advertising/Promo	\$ 83,333.33
Cheque	04/26/2018	11803	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	04/26/2018	11804	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	04/26/2018	11805	Tambourine	511100 - Marketing/Advertising/Promo	\$ 83,333.33
Cheque	04/26/2018	11806	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 45,015.52
Cheque	04/26/2018	11807	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 26,330.65
Cheque	04/26/2018	11808	Weber Shandwick	511100 - Marketing/Advertising/Promo	\$ 75,000.00
Cheque	04/26/2018	11813	Bahamas Out Island Promotion BD.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Cheque	04/26/2018	11814	Bahamas Out Island Promotion BD.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Cheque	04/26/2018	11815	Bahamas Out Island Promotion BD.	511100 - Marketing/Advertising/Promo	\$ 62,500.00
Wire Transfer	05/02/2018	17-0321	Paradise Cruise line Operator	511100 - Marketing/Advertising/Promo	\$ 291,666.67
Cheque	05/09/2018	11851	PR Latin America	511100 - Marketing/Advertising/Promo	\$ 10,892.22
Cheque	05/09/2018	11852	Afar Media	511100 - Marketing/Advertising/Promo	\$ 200,000.00
Cheque	05/09/2018	11853	100 Digital Creativity	511100 - Marketing/Advertising/Promo	\$ 40,300.00
Wire Transfer	05/15/2018	17-0329	Copa Airlines	511100 - Marketing/Advertising/Promo	\$ 150,000.00
Wire Transfer	05/17/2018	17-0330	BB Entertainment Ltd.	511100 - Marketing/Advertising/Promo	\$ 18,200.00

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Wire Transfer	05/17/2018	17-0331	BB Entertainment Ltd.	511100 - Marketing/Advertising/Promo	\$ 10,700.00
Wire Transfer	05/17/2018	17-0332	BB Entertainment Ltd.	511100 - Marketing/Advertising/Promo	\$ 9,000.00
Wire Transfer	05/17/2018	17-0333	Inmarsat	511100 - Marketing/Advertising/Promo	\$ 796.50
Wire Transfer	05/18/2018	17-0334	New Yorker Hotel Management	511100 - Marketing/Advertising/Promo	\$ 7,144.09
Cheque	05/25/2018	11899	Listrak	511100 - Marketing/Advertising/Promo	\$ 1,208.04
Cheque	05/25/2018	11900	100 Digital Creativity	511100 - Marketing/Advertising/Promo	\$ 1,334.02
Cheque	05/25/2018	11901	Pantheon Systems	511100 - Marketing/Advertising/Promo	\$ 8,999.98
Cheque	05/25/2018	11902	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 34,343.12
Cheque	05/25/2018	11903	Tambourine	511100 - Marketing/Advertising/Promo	\$ 5,562.59
Wire Transfer	05/29/2018	17-0337	Baleria Caribbean Ltd	511100 - Marketing/Advertising/Promo	\$ 125,000.00
Cheque	05/30/2018	11923	Bahamas Paradise Cruise	511100 - Marketing/Advertising/Promo	\$ 291,667.00
Cheque	05/30/2018	11924	Bahamas Paradise Cruise	511100 - Marketing/Advertising/Promo	\$ 291,667.00
Cheque	05/30/2018	11925	Bahamas Paradise Cruise	511100 - Marketing/Advertising/Promo	\$ 291,667.00
Cheque	05/30/2018	11926	Bahamas Paradise Cruise	511100 - Marketing/Advertising/Promo	\$ 287,403.00
Wire Transfer	05/31/2018	17-0343	The Chef's Garden	511100 - Marketing/Advertising/Promo	\$ 468.00
Wire Transfer	05/31/2018	17-0344	Edward Don & Co	511100 - Marketing/Advertising/Promo	\$ 913.46
Wire Transfer	05/31/2018	17-0345	Sweet Flavor of Florida	511100 - Marketing/Advertising/Promo	\$ 143.03
Cheque	06/05/2018	11947	Sobe Promos LLC	511100 - Marketing/Advertising/Promo	\$ 2,118.51
Cheque	06/05/2018	11965	Bahamas Entertainment Group	511100 - Marketing/Advertising/Promo	\$ 1,500.00
Cheque	06/05/2018	11966	Delta Vacations	511100 - Marketing/Advertising/Promo	\$ 25,000.00
Wire Transfer	06/12/2018	17-0356	Casad Company	511100 - Marketing/Advertising/Promo	\$ 1,700.00
Wire Transfer	06/12/2018	17-0357	Quality Logo	511100 - Marketing/Advertising/Promo	\$ 4,639.86
Wire Transfer	06/12/2018	17-0358	Bel USA LLC	511100 - Marketing/Advertising/Promo	\$ 4,584.17
Wire Transfer	06/15/2018	17-0361	Logo Shirts Wholesale	511100 - Marketing/Advertising/Promo	\$ 996.17
Cheque	06/18/2018	11978	Listrak	511100 - Marketing/Advertising/Promo	\$ 3,104.46
Cheque	06/18/2018	11979	Pantheon Systems	511100 - Marketing/Advertising/Promo	\$ 50.00
Cheque	06/18/2018	11980	Tambourine	511100 - Marketing/Advertising/Promo	\$ 3,173.00
Cheque	06/18/2018	11991	Oasis Tees	511100 - Marketing/Advertising/Promo	\$ 426.68
Cheque	06/18/2018	11992	Tote Bags Factor-Smart	511100 - Marketing/Advertising/Promo	\$ 201.35
Cheque	06/18/2018	11993	Travel Brands	511100 - Marketing/Advertising/Promo	\$ 22,600.00
Cheque	06/18/2018	11994	VACANCES Air Canada Vacation	511100 - Marketing/Advertising/Promo	\$ 10,500.00
Cheque	06/18/2018	11997	Tote Bags Factor-Smart	511100 - Marketing/Advertising/Promo	\$ 201.35
Cheque	06/18/2018	11999	Oasis Venture LLC	511100 - Marketing/Advertising/Promo	\$ 426.68
Cheque	06/18/2018	12007	Hospitality Sales & Marketing	511100 - Marketing/Advertising/Promo	\$ 645.00
Cheque	06/18/2018	12008	HTP Inc	511100 - Marketing/Advertising/Promo	\$ 1,654.80
Cheque	06/18/2018	12013	Trip Advisor LLC	511100 - Marketing/Advertising/Promo	\$ 34,530.85
Wire Transfer	06/19/2018	17-0364	PR Latin America	511100 - Marketing/Advertising/Promo	\$ 10,000.00
Wire Transfer	06/21/2018	17-0369	Afar Media	511100 - Marketing/Advertising/Promo	\$ 15,000.00
Cheque	06/25/2018	12017	Pantheon Systems	511100 - Marketing/Advertising/Promo	\$ 50.00
Cheque	06/25/2018	12018	Sunwing Vacations	511100 - Marketing/Advertising/Promo	\$ 90,000.00
Wire Transfer	06/27/2018	17-0373	BB Entertainment Ltd.	511100 - Marketing/Advertising/Promo	\$ 14,200.00
Wire Transfer	06/27/2018	17-0374	Ferias Argentina	511100 - Marketing/Advertising/Promo	\$ 9,401.70
Wire Transfer	06/27/2018	17-0376	LaCita Del Las Americas	511100 - Marketing/Advertising/Promo	\$ 3,500.00
Wire Transfer	06/27/2018	17-0377	Aviareps Marketing Garden	511100 - Marketing/Advertising/Promo	\$ 22,500.00
Wire Transfer	06/29/2018	17-0378	Baleria Caribbean Ltd	511100 - Marketing/Advertising/Promo	\$ 166,619.67
Cheque	06/29/2018	12034	Bonnier Active Media Inc.	511100 - Marketing/Advertising/Promo	\$ 26,100.00
Cheque	06/29/2018	12035	Expedia Travel	511100 - Marketing/Advertising/Promo	\$ 1,666,666.75
Cheque	06/29/2018	12036	Google Inc.	511100 - Marketing/Advertising/Promo	\$ 51,488.06
Cheque	06/29/2018	12037	Logo Surfing Promotional	511100 - Marketing/Advertising/Promo	\$ 7,222.50
Cheque	06/29/2018	12038	Mark Travel Corp	511100 - Marketing/Advertising/Promo	\$ 25,000.00
Cheque	06/29/2018	12044	SoCal ASTA	511100 - Marketing/Advertising/Promo	\$ 895.00
Cheque	06/29/2018	12045	Travel Industry Association	511100 - Marketing/Advertising/Promo	\$ 1,500.00
Cheque	06/29/2018	12046	Tambourine	511100 - Marketing/Advertising/Promo	\$ 240,000.00
Cheque	06/29/2018	12047	Tambourine	511100 - Marketing/Advertising/Promo	\$ 1,838.00
Cheque	06/29/2018	12055	Pantheon Systems	511100 - Marketing/Advertising/Promo	\$ 50.00

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Cheque	06/29/2018	12056	Tambourine	511100 - Marketing/Advertising/Promo	\$ 94,883.33
Cheque	06/29/2018	12057	Air Canada	511100 - Marketing/Advertising/Promo	\$ 30,000.00
Cheque	06/29/2018	12058	National Assoc of Bahamians In Canada	511100 - Marketing/Advertising/Promo	\$ 2,000.00
Cheque	06/29/2018	12060	Travel Brands	511100 - Marketing/Advertising/Promo	\$ 1,130.00
Cheque	06/29/2018	12061	Westjet Vacations	511100 - Marketing/Advertising/Promo	\$ 34,683.09
				TOTAL	\$ 10,031,547.93
Cheque	01/15/2018	11393	Yachting Promotions, Inc.	511100 - Sporting Events/Advertisements	\$ 4,240.00
Wire Transfer	01/17/2018	17-0225	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 300,000.00
Cheque	01/31/2018	11457	Miami Dolphins Ltd.	511100 - Sporting Events/Advertisements	\$ 200,212.26
Cheque	01/31/2018	11460	The Boston Globe Travel Show	511100 - Sporting Events/Advertisements	\$ 7,325.00
Wire Transfer	01/19/2018	17-0229	Ladies Professional Golf Asso.	511100 - Sporting Events/Advertisements	\$ 400,000.00
Wire Transfer	02/01/2018	17-0243	Pro-Football, Inc.	511100 - Sporting Events/Advertisements	\$ 450,000.00
Cheque	02/19/2018	11514	Diving Equipment & Mktg Asso.	511100 - Sporting Events/Advertisements	\$ 3,990.00
Cheque	02/22/2018	11538	Yachting Promotions, Inc.	511100 - Sporting Events/Advertisements	\$ 178.00
Wire Transfer	02/26/2018	17-0259	Ladies Professional Golf Asso.	511100 - Sporting Events/Advertisements	\$ 200,000.00
Wire Transfer	02/26/2018	17-0260	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 350,000.00
Wire Transfer	02/26/2018	17-0261	ESPN, INC.	511100 - Sporting Events/Advertisements	\$ 125,000.00
Cheque	02/23/2018	11558	The Miami Heat	511100 - Sporting Events/Advertisements	\$ 106,356.80
Cheque	03/20/2018	11630	Listrak	511100 - Sporting Events/Advertisements	\$ 1,214.96
Cheque	04/17/2018	11765	Embroidme	511100 - Sporting Events/Advertisements	\$ 551.90
Wire Transfer	04/20/2018	17-0307	ESPN, INC.	511100 - Sporting Events/Advertisements	\$ 125,000.00
Wire Transfer	04/20/2018	17-0308	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 300,000.00
Wire Transfer	05/08/2018	17-0321	Ladies Professional Golf Asso.	511100 - Sporting Events/Advertisements	\$ 225,000.00
Cheque	05/18/2018	11877	Embroidme	511100 - Sporting Events/Advertisements	\$ 52.00
Cheque	05/25/2018	11896	The Miami Heat	511100 - Sporting Events/Advertisements	\$ 12,500.00
Cheque	06/18/2018	11976	Embroidme	511100 - Sporting Events/Advertisements	\$ 2,450.50
Cheque	06/18/2018	11996	Embroidme	511100 - Sporting Events/Advertisements	\$ 3,712.00
Cheque	06/25/2018	12022	Yachting Promotions, Inc.	511100 - Sporting Events/Advertisements	\$ 7,980.00
Cheque	06/29/2018	12039	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 250,000.00
Cheque	06/29/2018	12040	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 250,000.00
Cheque	06/29/2018	12062	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 300,000.00
Cheque	06/29/2018	12063	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 250,000.00
Cheque	06/29/2018	12064	PGA TOUR, INC	511100 - Sporting Events/Advertisements	\$ 250,000.00
				TOTAL	\$ 4,125,763.42
Cheque	04/17/2018	11737	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
Cheque	04/17/2018	11738	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
Cheque	04/17/2018	11739	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
Cheque	04/17/2018	11740	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
Cheque	04/17/2018	11741	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
Cheque	04/17/2018	11742	Bahia Mar	521100 - Development Contracts	\$ 1,043.04
				TOTAL	\$ 6,258.24
Wire Transfer	4/20/18	17-0306	GWU Deposit A/C	522800 - Training and Education	\$ 1,350.00
Cheque	5/15/18	11876	National Transportation	522800 - Training and Education	\$ 7,940.00
Wire Transfer	06/08/2018	17-0353	National Restaurant Assoc Solutions	522800 - Training and Education	\$ 4,033.96
				TOTAL	\$ 13,323.96
				541990 - Oper. Of Fac. & Other Serv Cont	

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				541990 - Oper. Of Fac. & Other Serv Cont	
				TOTAL	\$ -
Wire Transfer	02/01/2018	17-0244	wilson, Washburn & Forster	581900 - Fees and Other Charges	\$ 11,607.65
				TOTAL	\$ 11,607.65
Cheque	01/30/2018	11442	Office Depot	611100 - Office Supplies & Stationery	\$ 64.94
Cheque	03/08/2018	11602	Office Depot	611100 - Office Supplies & Stationery	\$ 81.46
Cheque	03/22/2018	11658	Office Depot	611100 - Office Supplies & Stationery	\$ 59.23
Cheque	04/17/2018	11759	Office Depot	611100 - Office Supplies & Stationery	\$ 79.49
Cheque	05/09/2018	11862	Office Depot	611100 - Office Supplies & Stationery	\$ 178.02
Cheque	05/31/2018	11941	Office Depot	611100 - Office Supplies & Stationery	\$ 218.89
Cheque	06/18/2018	11989	Office Depot	611100 - Office Supplies & Stationery	\$ 233.80
				TOTAL	\$ 915.83
Cheque	02/22/2018	11541	Chrystal Bethell	612300 - Food (Human Consumption)	\$ 3,277.94
Cheque	02/22/2018	11543	Conch Haven	612300 - Food (Human Consumption)	\$ 550.00
Cheque	03/28/2018	11670	Café La Cave, Inc.	612300 - Food (Human Consumption)	\$ 2,393.70
Cheque	03/28/2018	11671	THE CAPITAL GRILLE	612300 - Food (Human Consumption)	\$ 2,888.55
Cheque	03/28/2018	11672	Fleming's Prime Steakhouse & Wine Bar	612300 - Food (Human Consumption)	\$ 2,787.84
				TOTAL	\$ 11,898.03
				911995 -	
Cheque	02/09/2018	11491	Melony Woodside-Cidel	922200 - Public Officials/Staff Gratuities	\$ 9,300.00
Wire Transfers	01/17/2018	17-0220	Blaine Stoddard	922200 - Public Officials/Staff Gratuities	\$ 834.03
Wire Transfers	02/21/2018	17-0262	Blaine Stoddard	922200 - Public Officials/Staff Gratuities	\$ 834.03
Cheque	03/08/2018	11590	Anishka Dean	922200 - Public Officials/Staff Gratuities	\$ 4,710.00
Cheque	03/16/2018	11616	Lerell Johnson	922200 - Public Officials/Staff Gratuities	\$ 4,500.00
Cheque	03/16/2018	11618	Gregory Rolle	922200 - Public Officials/Staff Gratuities	\$ 10,500.00
Cheque	03/16/2018	11620	Leonard Stuart	922200 - Public Officials/Staff Gratuities	\$ 5,182.50
Cheque	03/28/2018	11677	Whitney Butler	922200 - Public Officials/Staff Gratuities	\$ 25,785.08
Cheque	04/09/2018	11700	Danzarra Strachan	922200 - Public Officials/Staff Gratuities	\$ 4,987.50
Cheque	04/20/2018	11785	Phelan Ferguson	922200 - Public Officials/Staff Gratuities	\$ 7,200.00
Cheque	04/20/2018	11786	David Moss	922200 - Public Officials/Staff Gratuities	\$ 4,387.50
Cheque	04/26/2018	11790	Raquel Carey	922200 - Public Officials/Staff Gratuities	\$ 6,547.50
Cheque	04/26/2018	11793	Valerie Brown-Alce	922200 - Public Officials/Staff Gratuities	\$ 11,160.00
Wire Transfers	04/26/2018	17-0311	Blaine Stoddard	922200 - Public Officials/Staff Gratuities	\$ 834.03
Cheque	05/06/2018	11836	Tina Lee	922200 - Public Officials/Staff Gratuities	\$ 6,547.50
Cheque	05/06/2018	11837	Katrice Moncur	922200 - Public Officials/Staff Gratuities	\$ 5,467.50
Cheque	05/06/2018	11838	Ahmad Williams	922200 - Public Officials/Staff Gratuities	\$ 4,147.50
Cheque	05/14/2018	11870	Joshua Carey	922200 - Public Officials/Staff Gratuities	\$ 2,992.50
Cheque	05/22/2018	11892	Garbrielle Archer	922200 - Public Officials/Staff Gratuities	\$ 6,540.00
Cheque	05/22/2018	11893	Elke Pettiford	922200 - Public Officials/Staff Gratuities	\$ 4,890.00
Wire Transfers	05/28/2018	17-0335	Blaine Stoddard	922200 - Public Officials/Staff Gratuities	\$ 834.03

Bahamas Ministry Of Tourism & Aviation					
General Disbursements - USD Account					
January - June 2018					
Analysis					
Type	Date	Num	Name	Split	Amount
Cheque	05/28/2018	11920	Glenda Johnson	922200 - Public Officials/Staff Gratuities	\$ 10,410.00
Cheque	05/28/2018	11922	Betty Bethel	922200 - Public Officials/Staff Gratuities	\$ 10,410.00
Cheque	05/30/2018	11928	Deckrey Johnson	922200 - Public Officials/Staff Gratuities	\$ 6,007.50
Cheque	05/30/2018	11929	Shelley Sweeting	922200 - Public Officials/Staff Gratuities	\$ 5,527.50
Cheque	05/30/2018	11930	Nicholas Wisdom	922200 - Public Officials/Staff Gratuities	\$ 4,815.00
Wire Transfers	06/08/2108	17-0355	Blaine Stoddard	922200 - Public Officials/Staff Gratuities	\$ 834.03
Cheque	06/11/2018	11971	Bridgette King	922200 - Public Officials/Staff Gratuities	\$ 11,160.00
Cheque	06/11/2018	11972	Andre Miller	922200 - Public Officials/Staff Gratuities	\$ 8,700.00
Cheque	06/27/2018	12023	Chrystal Bethel	922200 - Public Officials/Staff Gratuities	\$ 5,767.50
Cheque	06/27/2018	12025	Mikala Moss	922200 - Public Officials/Staff Gratuities	\$ 6,540.00
				TOTAL	\$ 198,352.73
				GRAND TOTAL	\$ 18,602,885.54
Prepared:	8/15/18				

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January - June '2017
Analysis

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>
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VOID CHEQUES

Check	01/11/2017	9831	Omar Isaacs
Check	01/17/2017	9845	Dupree Smith
Check	01/20/2017	9925	Garbrielle Archer
Check	01/24/2017	9927	Andre Miller
Check	01/24/2017	9928	Mia Weech-Lange
Check	01/24/2017	9929	Jeannie Gibson
Check	01/24/2017	9934	Jeannie Gibson
Check	01/25/2017	9945	Dupree Smith
Check	01/25/2017	9949	Nicholas Wisdom
Check			
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Split	Amount

- 10 - TRAVEL AND SUBSISTENCE
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BAHAMAS TOURIST OFFICE ATLANTA, GA**JANUARY - JUNE 2018**

Date	Activity	Location	BTO Rep.	Type of Event
1/10/18	Vacation Express Trade Show	Charlotte, NC	PF GA, PF,	Travel Trade Show
1/16/18	ATL Staff Weekly Meetings	Atlanta, GA	NW	Meeting
1/23/18	BTO Area/ Senior Managers Meeting	Atlanta, GA	GA, PF	Teleconference
1/23/18	Meeting with Delta Vacations, NPIP, MOT Airlift Dept.	Atlanta, GA	GA	Meeting
1/24/18	Meeting with Consul General Armbrister-Rolle	Atlanta, GA	GA GA, PF,	Meeting
1/29/18	ATL Staff Weekly Meetings	Atlanta, GA	NW	Meeting
1/30/18	BTO Area/ Senior Managers Meeting	Atlanta, GA	GA, PF	Meeting
2/1-2/18	Sales Calls with American Airlines Vacations	South Carolina	GA	Sales Calls Travel Trade Show
2/3/18	Mann Travels Show	Charlotte, NC	GA, NW GA, PF,	Meeting
2/5/18	ATL Staff Weekly Meetings	Atlanta, GA	NW	Meeting
2/6/18	BTO Area/ Senior Managers Meeting	Atlanta, GA	GA, PF	Teleconference Travel Trade Show
2/15/18	Vacation Express / ASTA Trade Show	Chicago, IL	GA	Meeting
2/21/18	Meeting with Park Central Management	Atlanta, GA	GA	Meeting
2/21/18	Meeting with Creed Pannell	Atlanta, GA	GA GA, PF,	Meeting Travel Trade Show
2/26/18	Vacation Express Trade Show	Atlanta, GA	NW	Travel Trade Show
2/28/18	Vacation Express Trade Show	Nashville, TN Greensboro, NC	GA	Consumer show
3/2-4/18	Four moons show	Atlanta, GA	NW	Teleconference
3/15/18	Meeting with Delta Vacations, NPIP, MOT Airlift Dept.	Atlanta, GA	GA	Networking
3/16- 17/18	St. Patrick's Day Parade	Savannah, GA	GA	Meeting Travel Trade Show
3/22/18	Meeting with Robin Washington	Atlanta, GA Greenville, SC	GA GA	Meeting
3/27/18	Fun in the Sun Vacations Weddings Expo	Atlanta, GA	GA	Meeting
4/6/18	Meeting with Robin Washington	Atlanta, GA	GA GA, PF,	Teleconference
4/9/18	BTO Atlanta Staff Meetings & Dinner	Atlanta, GA	NW	Meeting
4/10/18	Meeting with Delta Vacations, NPIP, MOT Airlift Dept.	Atlanta, GA	GA, PF GA, PF,	Meeting
4/12/18	BTO ATL & NYC Joint FAM Meeting	Atlanta, GA	NW	Meeting
4/15- 17/18	Grand Bahama Paradise Cruises FAM Trip	Grand Bahama	NW	FAM Trip
4/16/18	Meeting with Michel Thomas	Atlanta, GA	GA	Meeting
4/17/18	Meeting with April Zimmer	Atlanta, GA	GA, PF	Meeting Travel Trade Show
4/19/18	Travel Impressions Trade Show	Atlanta, GA	GA, NW GA, PF,	Meeting
4/20/18	BTO ATL & NYC Joint FAM Meeting	Atlanta, GA	NW	Travel Trade Show
4/20/18	Travel Impressions Trade Show	Charlotte, NC	GA	Meeting

Date	Activity	Location	BTO Rep.	Type of Event
4/23/18	ATL Staff Weekly Meetings	Atlanta, GA	GA, PF, NW	Meeting
4/23/18	BTO ATL & NYC Joint FAM Meeting	Atlanta, GA	GA, PF, NW	Teleconference
4/26/18	BTO ATL & NYC Joint FAM Meeting	Atlanta, GA	GA, PF, NW	Teleconference
4/30/18	ATL Staff Weekly Meetings	Atlanta, GA	GA, PF, NW	Meeting
4/30/18	BTO ATL & NYC Joint FAM Meeting	Atlanta, GA	NW	Teleconference
4/30/18	Meeting with Consul General Armbrister-Rolle	Atlanta, GA	GA GA, PF,	Meeting
5/1/18	ATL Staff Weekly Meetings	Atlanta, GA	NW	Meeting
5/3-4/18	Atlanta Sales Calls	Atlanta, GA	NW	Meeting
5/7/18	ATL Staff Weekly Meetings	Atlanta, GA	GA, PF, NW	Meeting
5/8/18	BTO Area/ Senior Managers Meeting	Atlanta, GA	GA, PF	Teleconference
5/10/18	Meeting with Robin Washington	Atlanta, GA	GA GA, PF,	Meeting
5/15/18	FAM Trip Meeting with BTO NYC	Atlanta, GA	NW	Teleconference
5/16- 20/18	Delta Vacations & IOTB Joint Nassau FAM	Nassau, BS	GA, PF, NW	FAM Trip
5/22/18	ATL Staff Weekly Meetings	Atlanta, GA	GA, PF, NW	Meeting
5/23/18	BTO Area/ Senior Managers Meeting	Atlanta, GA	GA, PF GA, PF,	Teleconference
5/30/18	ATL Staff Weekly Meetings	Atlanta, GA	NW	Meeting
6/3/18	Caribbean American Heritage month Reception	Atlanta, GA	GA	Networking Travel Trade
6/7/18	Site Southern Supper sponsored by NPIP	Atlanta, GA	GA, PF	Show Meeting
6/8/18	Bahamas Luncheon Presentation	Atlanta, GA	GA, PF	Planners
6/11- 15/18	Caribbean Aviation Meet-up 2018	Nassau, BS	PF GA, PF,	Conference
6/23/18	Caribbean American Cultural Arts Fundraiser	Atlanta, GA	NW	Networking

GA Gabrielle Archer - Area Manager
PF Phelan Ferguson - Senior Manager
NW Nicholas Wisdom - Marketing Rep.

Justice Department Report - New York January – June 2018

Date	Event/Activity	St.	Representative	Event Type
9-Jan-2018	PTANA MD Chapter Board Meeting	MD	Dornell Watson-Dean	Trade
13-Jan-2018	Woman Empower Me Conference	NJ	Vandia Sands	Consumer
14-Jan-2018	Great Bridal Expo	PA	Dornell Watson-Dean	Consumer
20-21-Jan-2018	Travel & Adventure Show, DC	DC	Chrystal Bethell Vandia Sands Dornell Watson-Dean	Consumer
24-Jan-2018	Bahamas Suppliers Appreciation Dinner	NY	Valery Brown-Alce Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	Trade
26-28-Jan-2018	New York Times Travel Show	NY	Valery Brown-Alce Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	Trade/Media
[Jan]	First Baptist Church of Glenarden, Faith Fest Meeting	MD	Dornell Watson-Dean	PLANNING MEETING
[Jan]	Caribbean Hotel & Tourism Assoc. (CHTA) Conference logistics	NY	Valery Brown-Alce Chrystal Bethell	PLANNING MEETING
30-Jan-1-Feb-2018	CHTA Caribbean Travel Marketplace Conference	PR	Valery Brown-Alce	Sales
[Feb]	Bi-weekly Update Conference Calls with BTO-USA Sales Team Leaders --FL, GA, NY, TX	NY	Valery Brown-Alce Mikala Moss	PLANNING MEETING
1-Feb-2018	New York City Football Club Meeting	NY	Vandia Sands	PROSPECTING MEETING
5-Feb-2018	PTANA MD Chapter Board Meeting	MD	Dornell Watson-Dean	TRADE EVENT
7-Feb-2018	Royal Caribbean Cruise Line Travel Agent Event	MD	Dornell Watson-Dean	TRADE EVENT
9-11-Feb-2018	Boston Globe Travel Show	MA	Chrystal Bethell Vandia Sands	Trade/Media
13-Feb-2018	First Baptist Church of Glenarden, Faith Fest Meeting	MD/NY	Dornell Watson-Dean Vandia Sands	PLANNING MEETING
13-Feb-2018	Questex/Travel Agent Magazine Round Table Forum	NY	Mikala Moss	TRADE EVENT
16-Feb-2018	Prudential Center/NJ Devils Conference Call	NY	Mikala Moss	PROSPECTING MEETING
18-Feb-2018	AAA Travel Odyssey	PA	Dornell Watson-Dean	CONSUMER SHOW
21-Feb-2018	Caribbean Tourism Organization Meeting	NY	Mikala Moss	PLANNING MEETING
22-Feb-2018	Caribbean Tourism Organization Advisory Board Meeting	NY	Mikala Moss	PLANNING MEETING
22-Feb-2018	Bahamas Trade & Investment Meeting	DC	Dornell Watson-Dean	PLANNING MEETING
27-Feb-2018	New York City Football Club	NY	Vandia Sands	PROSPECTING MEETING
27-Feb-2018	Joint Sales Calls with Hilton Representative	MD	Dornell Watson-Dean	TRADE/SALES CALLS
28-Feb-2018	Worldwide Groups & Breezes Meeting	NY	Mikala Moss	PROSPECTING MEETING
[Feb]	Cheap Caribbean, Pirates of The Bahamas Project	NY	Chrystal Bethell	TRADE PROJECT
[Feb]	Sony Entertainment Meeting	NY	Chrystal Bethell	PROSPECTING MEETING
2-Mar-2018	Worldwide Group Travel/Links Group @ Atlantis	NY	Mikala Moss	LEISURE GROUP
2-4-Mar-2018	AAA Northeast Travel Marketplace, Foxboro	MA	Mikala Moss Dornell Watson-Dean	Consumer
5-7-Mar-2018	Bahamas Trade & Investment Mission	DC	Dornell Watson-Dean Vandia Sands	TRADE/INVESTMENT EVENT
6-Mar-2018	For Women Only Group Meeting	NY	Mikala Moss	PROSPECTING MEETING
9-11-Mar-2018	AAA Northeast Travel Marketplace; Hempstead	NY	Mikala Moss	CONSUMER SHOW
10-11-Mar-2018	Travel & Adventure Show, Philadelphia	PA	Dornell Watson-Dean Chrystal Bethell Vandia Sands	CONSUMER SHOW
13-Mar-2018	Bahamas Tourism Lifesize Online Training	NY/MD	Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	STAFF TRAINING
14-Mar-2018	ASTA NY Dinner Presentation Sponsored by Sandals	NY	Mikala Moss	TRADE EVENT
15-Mar-2018	Joint Sales Calls (Smithtown, Commack, Stony Brook, Port Jefferson Stn.)	NY	Vandia Sands	TRADE/SALES CALLS
20-Mar-2018	Travel Impressions Showcase Conference Call	NY	Mikala Moss	PLANNING MEETING

Date	Event/Activity	St.	Representative	Event Type
21-Mar-2018	Bahamas Tourism Digital Activation Platforms Webinar	NY.MD	Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	STAFF TRAINING
22-Mar-2018	Club Med + Bahamas Webinar for KHM Travel Group	MD	Dornell Watson-Dean	TRADE EVENT
27-Mar-2018	Tea with Grand Hyatt Baha Mar	NY	Valery Brown-Alce Mikala Moss	TRADE EVENT
27-Mar-2018	Rosewood Baha Mar Virtual Tour/Webinar	NY/MD	Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	TRADE UPDATE
28-Mar-2018	Silvercast Media Meeting	NY	Mikala Moss Chrystal Bethell	PROSPECTING MEETING
29-Mar-2018	F3 Group Conference Call	MD	Dornell Watson-Dean	PROSPECTING MEETING
29-Mar-2018	Joint Sales Calls with Club Med Representative	MD	Dornell Watson-Dean	TRADE/SALES CALLS
[Mar]	Epoch Media Group Meetings	MD	Dornell Watson-Dean	Media/Consumer
[Mar]	First Baptist Church of Glenarden, Faith Fest Meeting	MD/NY	Dornell Watson-Dean Vandia Sands	PLANNING MEETING
[Mar]	Frontiersmen Incentive Group Conference Calls	NY	Vandia Sands	PROSPECTING MEETING
[Mar]	Power Networking Conference (PNC) Conference Calls	NY	Vandia Sands	PLANNING MEETING
[Mar]	Women Behind The Business Conference Calls	NY	Vandia Sands	PLANNING MEETING
[Mar]	Blue Dynasty Social Workers Group	NY	Chrystal Bethell	PLANNING MEETING
[Mar]	Cheap Caribbean, Pirates of The Bahamas Project	NY	Chrystal Bethell	TRADE PROJECT
[Mar]	Sony Entertainment Meetings	NY	Chrystal Bethell	PROSPECTING MEETING
[Mar]	Prudential Center/NJ Devils Conference Calls	NY	Mikala Moss	PROSPECTING MEETING
[Mar]	BTO-NY Office Relocation, Planning & Preparation	NY	Mikala Moss	PLANNING MEETING
[Apr]	Bi-weekly Update Conference Calls with BTO-USA Sales Team Leaders --FL, GA, NY, TX	NY	Valery Brown-Alce Mikala Moss	PLANNING MEETING
2-Apr-2018	PTANA MD Chapter Board Meeting	MD	Dornell Watson-Dean	TRADE EVENT
3-Apr-2018	ICARUS International Conference Call	NY	Vandia Sands	PROSPECTING MEETING
3-Apr-2018	Most Traveled People Network Conference Call	NY	Vandia Sands	PROSPECTING MEETING
4-Apr-2017	Echo Travel Meeting/Epoch Promo	MD	Dornell Watson-Dean	Media/Consumer
4-Apr-2017	Caribbean Week -- Students Colloquium Conference Call	NY	Chrystal Bethell	PLANNING MEETING
5-Apr-2018	Deuce 42 Marketing Conference Call	NY	Chrystal Bethell	PROSPECTING MEETING
5-Apr-2018	Bahamas + Warwick Paradise Island Webinar for Travel Agents, hosted by Kara Manouzi	--	Chrystal Bethell Vandia Sands Dornell Watson-Dean	TRADE PRESENTATION
10-Apr-2018	Power Networking Conference (PNC) Conference Call	NY	Vandia Sands	PLANNING MEETING
10-Apr-2018	SheHeroes Networking Meeting	NY	Mikala Moss Vandia Sands	PROSPECTING MEETING
12-Apr-2018	Joint Sales Calls	NY	Vandia Sands	TRADE/SALES CALLS
12-Apr-2018	Sun Sea Escapes Themed Group Travel Conference Call	NY	Mikala Moss	PLANNING MEETING
13-15-Apr-2018	Grand Bahama/Bahamas Paradise Cruise Lines Fam	Bah.	Dornell Watson-Dean	TRADE/FAM TRIP
15-17-Apr-2018	Grand Bahama/Bahamas Paradise Cruise Lines Fam	Bah.	Chrystal Bethell Vandia Sands	TRADE/FAM TRIP
19-Apr-2018	Passport DC & Bahamas Independence Meetings	DC	Dornell Watson-Dean	PLANNING MEETING
22-Apr-2018	Film Florida Apples & Oranges Event w/ Bahamas Film Commission (Tribeca Film Festival)	NY	Mikala Moss Chrystal Bethell Vandia Sands	FILM COMMISSION EVENT
25-Apr-2018	Skal International DC Chapter Meeting	DC	Dornell Watson-Dean	TRADE EVENT
25-Apr-2018	Women's Health Dinner Meeting	MD	Dornell Watson-Dean	PROSPECTING MEETING
26-Apr-2018	Bahamas Groups Dept. MICE Luncheon	VA	Dornell Watson-Dean	GROUPS EVENT
27-Apr-2018	NYCs 1st Beach Club @ Brookfield Place Conference Call	NY	Mikala Moss	PROSPECTING MEETING
28-Apr-2018	Redskins Draft Day Consumer Event	MD	Dornell Watson-Dean	SPORTS/CONSUMER EVENT
[Apr]	Frontiersmen Incentive Group Conference Call	NY	Vandia Sands	PROSPECTING MEETING
[Apr]	Caribbean Week Conference Calls	NY	Mikala Moss	PLANNING MEETING
4-May-2018	Things To Do DC Event @ The Bahamas Embassy	DC	Dornell Watson-Dean	CONSUMER EVENT

Date	Event/Activity	St.	Representative	Event Type
5-May-2018	Passport DC Around the World, Embassy Tour @ The Bahamas Embassy	DC	Dornell Watson-Dean	CONSUMER EVENT
7-May-2018	PTANA MD Chapter Board Meeting	MD	Dornell Watson-Dean	TRADE EVENT
10-May-2018	Brookfield Place/Lead Dog Media Meeting	NY	Mikala Moss Chrystal Bethell Vandia Sands	PROSPECTING MEETING
14-May-2018	American Traveler 2018 Trends Forum	NY	Valery Brown-Alce Vandia Sands	Trade
16-20-May-2018	BTO-NY/BTO-Atl Baham'Amazing Joint Fam with Delta	Bah	Dornell Watson-Dean Chrystal Bethell Vandia Sands	Trade/Fam Trip
29-May-2018	Rum & Rumble, Caribbean Week Event	NY	Mikala Moss Chrystal Bethell	Consumer
30-May-2018	Bahamas Independence Events Conference Call	MD	Dornell Watson-Dean	PLANNING MEETING
31-May-2018	Caribbean Tourism Organization Advisory Board Meeting	NY	Mikala Moss	PLANNING MEETING
31-May-2018	Baha Mar Day @ Pro Travel	NY	Mikala Moss Chrystal Bethell Vandia Sands	TRADE EVENT
[May]	Caribbean Week -- Trade Forum Planning	MD	Dornell Watson-Dean	PLANNING MEETING
[May]	CTO Caribbean Week Meetings	NY	Chrystal Bethell	PLANNING MEETING
[May]	Caribbean Week Bahamas Team Logistics	NY	Mikala Moss Chrystal Bethell	PLANNING MEETING
[May]	Sun Sea Escapes Themed Group Travel, June Presentations	NY	Mikala Moss	PLANNING MEETING
[May]	Bahamas Independence Committee Meetings	NY	Mikala Moss	PLANNING MEETING
3-9-Jun-2018	Caribbean Week NY Events:- Industry Workshop, Chef's Program, Travel Trade Show & Forum, Marketing Conference, Students Colloquium, Media Marketplace, Industry Awards Dinner, Rum & Rhythm Benefit	NY	Valery Brown-Alce Mikala Moss Chrystal Bethell Vandia Sands Dornell Watson-Dean	Trade/Consumer
6-Jun-2018	Sun Sea Escapes Themed Group Travel Presentation	NY	Vandia Sands	TRADE EVENT
7-Jun-2018	Sun Sea Escapes Themed Group Travel Presentation	NY	Chrystal Bethell	TRADE EVENT
7-Jun-2018	JC Decaux Upfront Presentation Meeting	NY	Valery Brown-Alce Mikala Moss	MEDIA MEETING
17-Jun-2018	Milne Travel, Student Group Community Service Project Conference Calls	MD	Dornell Watson-Dean	STUDENT GROUP
19-Jun-2018	Bahamas Presentation @ Ruby's Travel	NJ	Mikala Moss Vandia Sands	TRADE EVENT
19-22-Jun-2018	Sports Meetings with Minister Pintard & Jeff Rodgers	NY	Chrystal Bethell	SPORTS MEETING
20-Jun-2018	CTO - Caribbean Week Post-Mortem Meeting	NY	Mikala Moss	PLANNING MEETING
21-Jun-2018	Sales Calls	NJ	Vandia Sands	TRADE/SALES CALLS
21-Jun-2018	NBA Draft Event with Minister Pintard & Jeff Rodgers	NY	Chrystal Bethell Vandia Sands	SPORTS/CONSUMER EVENT
27-Jun-2018	Joint Sales Calls with Warwick Representative	PA	Dornell Watson-Dean	TRADE/SALES CALLS
27-Jun-2018	Flamingo Bay (Sun Sea Escapes) Conference Call	NY	Mikala Moss	PLANNING MEETING
28-Jun-2018	Sales Calls	NJ	Vandia Sands	TRADE/SALES CALLS
28-Jun-2018	Office Visit by Bahamas Auditor General	NY	Mikala Moss	AUDIT
[Jun]	Power Networking Conference (PNC) Conference Calls	NY	Vandia Sands	PROSPECTING MEETING
[Jun]	Milne Travel, Student Group Community Service Project Conference Calls & on-island logistics	MD	Dornell Watson-Dean	PLANNING MEETING
[Jun]	Bahamas Independence Events Conference Call	MD	Dornell Watson-Dean	PLANNING MEETING
[Jun]	ASTA Global Convention Conference Calls	MD	Dornell Watson-Dean	PLANNING MEETING
[Jun]	Bahamas Independence Committee Meetings	NY	Mikala Moss	PLANNING MEETING

SALES DISTRIBUTION - DEPARTMENT OF JUSTICE REPORT, PLANTATION FLORIDA JANUARY - JUNE 2018

DATE:	EVENT:	TYPE:	CITY/STATE:	BMOT REP
January				
1/11/18	Sr. Managers Meeting	Trade	Plantation, FL	Jennifer Gardiner
1/12/18	Pirates Cove Zipline Conference Meeting	Trade/Consumer	Plantation, FL	Jennifer Gardiner
1/12-14/2018	Meat Mayhem Fishing Tournament	Consumer	Keywest, FL	Jennifer Gariner
1/15/18	Vacation Express Travel Show	Trade	Tampa, FL	Jennifer Gardiner
1/16/18	Vacation Express Travel Show	Trade	Orlando, FL	Jennifer Gardiner
1/17/18	Vacation Express Travel Show	Trade	Ft. Lauderdale, FL	Jennifer/Donna Mackey
1/18/18	Vacation Express Travel Show	Trade	Miami, FL	Jennifer/Tina Lee
1/19/18	Bahamasair Marketing Planning meeting	Trade/Industry	Plantation, FL	Jennifer Gardiner
February				
12-Feb	Bahamasair Training Day	Trade	Miami, FL	Jennifer/Tina Lee
20-Feb	Alpha Media Marketing meeting	Trade/Industry	Plantation, FL	Jennifer/Donna Mackey
22-Feb	Suppliers Appreciation Night	Trade/Industry	Ft. Lauderdale, FL	Jennifer/Sales Team
2/23/18	Mercedes Benz Corporate Run Meeting	Consumer	Plantation, FL	Jennifer/Tina Lee
2/27/18	Alpha Media Marketing Proposal	Consumer	Plantation, FL	Jennifer/Donna Mackey
2/27/18	Sales & PR Media Blitz meeting	Trade/Industry	Plantation, FL	Jennifer Gardiner
2/27/18	Cox Media meeting	Consumer	Plantation, FL	Jennifer/Tina Lee
2/28/18	City of Hialeah Mayors Office meeting	Consumer/Industry	Plantation, FL	Jennifer/Tina Lee
2/21/18	Bahamas Lunch & Learn Seminar	Trade	Coral Gables, FL	Jennifer/Tina Lee
March				
1-Mar	Alpha Media Marketing meeting	Trade/Consumer	Plantation, FL	Jennifer/Donna Mackey
3/5-6/2018	BMOTA Webinar Training	Staff	Plantation, FL	Sales Team
3/8-11/2018	Meat Mayhem Fishing Tournament	Consumer	Ft. Lauderdale, FL	Jennifer/Donna Mackey
3/16/18	Bahamasair Marketing Meeting	Industry Partner	Plantation, FL	Jennifer Gardiner
3/19/18	Alpha Media Marketing meeting	Trade/Consumer	Plantation, FL	Jennifer/Donna Mackey
3/19/18	SandyPort Resort	Trade/Consumer	Ft. Lauderdale, FL	Jennifer/
3/20-21/2018	BMOTA Sales Training - Trip Tuner, Digital & Wyng	Staff	Plantation, FL	Sales Team
3/22/18	Bahamas Lunch & Learn	Trade	Miami, FL	Jennifer/Tina Lee
3/27/18	Baha Mar - Roswood Presentaion	Trade/Industry	Plantation, FL	Sales Team
3/28/18	Bahmasair Marketing meeting	Industry Partner	Plantation, FL	Jennifer Gardiner
3/28/18	Baha Mar - Gran Hyatt Presentaion	Industry Partner	Plantation, FL	Sales Team
April				
4/11/18	Mercedes Benz Corporate Run	Trade/Consumer	West Palm BCH, FL	Jennifer/Tina Lee
4/12/18	Envision - GBI Music Festival	Trade/Consumer	Plantation, FL	Jennifer Gardiner
4/13/18	Bahamas Paradise Cruiselines Grand Opening	Trade/Consumer	West Palm BCH, FL	Sales Team
4/14/18	Bimni Yoga Day	Trade/Consumer	Bimini, Bahamas	Jennifer/Tina Lee
4/16-18/2018	Bahamas Paradise Cruiselines - GBI Fam	Trade/Consumer	Grand Bahama Island	Jennifer/Tina Lee
4/21/18	Alpha Media Radio Interview	Trade/Consumer	West Palm BCH, FL	Jennifer/Donna Mackey
4/23/18	Florida Sales Turn-over Reports	Staff	Plantation, FL	Jennifer Gardiner
4/23/18	Bahamasair Mix & Mingle Meeting	Trade/Consumer	Plantation, FL	Jennifer Gardiner
4/25/18	Sandals Resorts meeting	Trade	Plantation, FL	Jennifer Gardiner
4/25/18	Bahamasair Mix & Mingle	Trade/Consumer	Miami, FL	Sales Team
4/26/18	Mercedes Benz Corporate Run	Trade/Consumer	Miami, FL	Jennifer/Tina Lee
4/27/18	Florida Sales Turn-over Reports	Staff	Plantation, FL	Jennifer Gardiner
4/28/18	Our Kids World Family Fun Fest	Trade/Consumer	West Palm BCH, FL	Jennifer/Donna Mackey
May				
2-May	Bahamasair Bimini Inaugural	Trade/Consumer	Miami, FL	Sales Team
5/3/18	Alpha Media - Nurses Night Out	Trade/Consumer	West Palm Bch, FL	Donna Mackey
5/8/18	Florida Sales Turn-over Reports	Staff	Plantation, FL	Jennifer Gardiner
5/8-9/2018	Sales Staff Assessments	Staff	Plantation, FL	Jennifer Gardiner
5/10-11/2018	Casual Days	Staff	Plantation, FL	Jennifer Gardiner
5/16/18	Sandals Workshop	Trade	West Palm Bch, FL	Donna Mackey
5/17/18	Sandals Workshop	Trade	Miami, FL	Tina Lee
5/17/18	Tambourine Marketing - Training	Staff	Ft. Lauderdale, FL	Jennifer Gardiner
5/22/18	Tambourine Marketing	Sales	Ft. Lauderdale, FL	Jennifer Gardiner
5/23/08	Bahamas Webinar with Atlantis Resort	Trade	Plantation, FL	Tina Lee
5/24/18	Sawgrass - Simon Malls	Trade/Consumer	Sunrise, FL	Jennifer Gardiner
5/25/18	Tambourine Marketing	Sales/W&H	Plantation, FL	Jennifer Gardiner

DATE:	EVENT:	TYPE:	CITY/STATE:	BMOT REP
June				
5-Jun	Neman Marcus Proposal	Consumer	Plantation, FL	Jennifer Gardiner
6/5/18	Collatal Shipping - Nassau & Alabama	Trade	Plantation, FL	Jennifer Gardiner
6/6/-72018	Tambourine Marketing	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/8/18	Bahamasair Conference Call	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/8/18	Tambourine Marketing	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/11/18	Ware-house & Collateral meetings	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/12/18	Allstate Tom Joyner Family Reunion	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/13/18	Tambourine Marketing	Trade	Plantation, FL	Jennifer Gardiner
6/14/18	Collatal Shipping - Nassau & Grand Bahama	Trade	Plantation, FL	Jennifer Gardiner
6/15/18	Collatal Fullfillment - SoBe	Consumer	Plantation, FL	Jennifer Gardiner
6/18/18	Tambourine Marketing	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/19/18	Allstate Tom Joyner Family Reunion	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/19/18	Florida Sales & Media Blitz meeting	Trade	Plantation, FL	Jennifer Gardiner
6/20/18	Tambourine Marketing	Trade	Plantation, FL	Jennifer Gardiner
6/20/18	Baha Mar Grand Hyatt - Fam Trip	Trade	Plantation, FL	Jennifer Gardiner
6/21/18	Bahamas Consulate Office Grand Opening	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/22/18	Tambourine Marketing	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/25-26/2018	Tambourine Marketing	Trade/Consumer	Plantation, FL	Jennifer Gardiner
6/27/18	Fullfillment - EmbroidMe	Trade/Consumer	Plantation, FL	Jennifer Gardiner

Department of Justice biannual Summary Report

Prepared by
Linville Johnson-

Director, Multicultural/Religious Groups Market

January –June, 2018

The primary activities directed against the Religious Groups market, in an effort to increase group arrivals are as follows:

- Face –to-face meetings meetings/appointments with Religious Planners, Pastors of large congregations and Religious decision makers.
- eMarketing campaigns against targeted lists, announcing specials and discounts
- Product presentations to targeted groups and
- Participation in targeted consumer/trade shows

During this period, an average of 40 In-person calls were made in S. Florida, Orlando, Texas, Alabama and Atlanta

We began the planning process to implement eMarketing campaigns against this market segment, reviewing and collaborating on the design of the templates.

5 Product presentations were delivered to groups in Orlando, Nashville, Atlanta, Ft. Lauderdale and Miami.

We participated in the following 4 major consumer/Trade shows and activities:

1. Jan. 7-10 Christian Meeting Planners convention and expo.-Atlanta, Ga
2. Feb. 5-8 Religious Conference Mgmt. and expo. Orlando, Fla
3. Mar.8-11 National Religious broadcasters' conf. & expo. –Nashville, Ten
4. Apr. 25-26 Broward county coalition of Pastors Breakfast- Davie, Florida

EMAIL MARKETING CAMPAIGN JANUARY-JUNE 2018

CAMPAIGN DATE	SUBJECT	AUDIENCE
01/18/2018 12:34:49	You're Invited to our Bahama Night	General Consumers
01/29/2018 12:14:18	Register Now! Upcoming 2018 Fishing Tournaments	Fishing Database
02/26/2018 08:00:00	Hop over to Great Easter Deals Activities Events!	General Consumers
03/27/2018 12:07:06	Special, Hot Deals for a Quick Getaway	General Consumers
03/27/2018 14:05:32	Thank You for Signing Up! Get Awesome, Hot Deals	General Consumers
04/03/2018 11:27:11	Treat Yourself to a Getaway	General Consumers
04/11/2018 11:25:00	Get Set To Island Hop	General Consumers
04/20/2018 10:29:21	Thank you for stopping by and registering for a trip giveaway	General Consumers
05/01/2018 12:48:44	Join Cynthia Bailey on a Fun-Filled Weekend \$250 Air/Cruise Credit Await...	General Consumers
05/03/2018 11:35:08	Thank you for stopping by and registering for a trip giveaway	General Consumers
05/03/2018 14:03:19	"A Tale of Two Islands, Eleuthera & Harbour Island, Bahamas"	General Consumers
05/08/2018 13:32:22	You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/08/2018 14:44:18	You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/14/2018 12:06:04	REVISED: You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/16/2018 14:29:40	You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/16/2018 14:44:34	You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/16/2018 14:53:45	You're Invited to Caribbean Aviation MeetUp 2018	Private Pilots
05/25/2018 11:32:20	Our Privacy Policy is New and Improved	General Consumers
05/29/2018 10:57:08	Meet Lady Di - Lady Of The Pineapple Fields on Eleuthera	General Consumers
05/31/2018 09:00:00	Free for a day. Freeport, Bahamas	General Consumers
07/20/2018 14:33:19	Islands of The Bahamas at AirVenture Oshkosh 2018	Private Pilots
09/13/2018 07:59:15	State of Tourism Industry Conference Opening Ceremony & Welcome Reception	General Consumers
09/21/2018 11:12:46	State of Tourism Industry Conference Opening Ceremony & Welcome Reception	General Consumers
10/02/2018 15:55:24	YOU'RE INVITED	General Consumers
10/17/2018 16:26:19	Calling All Boaters	Boating Database
10/22/2018 13:03:18	You're invited to attend Bahamas Night!!	General Consumers
10/23/2018 11:38:23	Explore the colorful islands of The Bahamas. Find your island.	General Consumers
10/30/2018 15:39:24	Your Perfect Day deserves a Perfect Location	General Consumers
10/31/2018 11:32:23	Calling All Boaters	Boating Database
11/14/2018 10:45:42	Say "I Do" in The Bahamas	Wedding/Honeymoon
11/15/2018 10:46:13	Bahamas FAM Experience - Join Us!!!	General Consumers
11/20/2018 16:26:22	Bahamas FAM Experience - Join Us!!!	General Consumers
11/26/2018 15:39:40	Post Show Evaluation Questionnaire	General Consumers
11/27/2018 & 12/04/2018	YOU'RE INVITED	General Consumers
12/19/2018 10:15:38	Season's Greetings from The Islands Of The Bahamas	General Consumers

KARA MANOUZI – GM SALES & MARKETING/TRAINING

Date	Name of Activity	Location	Rep	Event Type
January 2018	Delta Vacations Res Training	North Dakota	Kara Manouzi	Trade
"	MAST Vacationer Makers - Development of Ad	Midwest	Kara Manouzi	Consumer
"	MAST 360 Mailers -Print AD	Midwest	Kara Manouzi	Consumer
"	MAST Epedition New gent Training Series Webinar	Chicago	Kara Manouzi	Trade
"	Bahamas Specialist Program - Management	National USA	Kara Manouzi	Trade
"	Bahamas Rewards - Account Management	National USA	Kara Manouzi	Trade
February	Marketing Campaign Bahamas Specialist program	National USA	Kara Manouzi	Trade
"	Public Relations, Print, eblast	National USA	Kara Manouzi	Trade
"	Bahamas Rewards - Account Management	National USA	Kara Manouzi	Trade
"	Bahamas Specialist Program - Management	National USA	Kara Manouzi	Trade
March	Bahamas Specialist Program - Management	National USA	Kara Manouzi	Trade
	Bahamas Rewards Account - Management	National USA	Kara Manouzi	Trade
April	Bahamas Webinar - Travel Pulse	National USA	Kara Manouzi	Trade
"	Agent engagement followup form seminar	USA	Kara Manouzi	Trade
"	Partner with Canada regarding Esemble group	Canada USA Westlake	Kara Manouzi	Trade
"	Bahamas Training Sessions - Pleasant Holidays Bahamas Seminar - MAST Travel Network Conference	California Texas	Kara Manouzi	Trade
"	Bahamas Mini Presentations - 4x	Texas	Kara Manouzi	Trade
"	One on One appointments MAST Conference	Texas	Kara Manouzi	Trade
"	Meeting - Travel Leaders Network	USA Conference	kara Manouzi	Trade
"	Travel Agent Academy	USA Conference	Kara Manouzi	Trade
"	Andros Site Visit	Andros Bahamas	Kara Manouzi	Trade
May	Meeting with Baamas Out Island Promotion Board	Conference USA	Kara Manouzi	Trade
"	Bahama Webinar Presentation	National USA	Kara Manouzi	Trade
"	Bahamas Specialist Program - Management	national USA		
"	Banner AD Vax VacationAccess	National USA	Kara Manouzi	Trade
"	Signature Travel Network	USA Conference	Kara Manouzi	Trade
"	Rewrites, Revamp Bahamas Specialist Program	National USA	Kara Manouzi	Trade
"	TravAlliance Meeting	Fort Lauderdale	kara Manouzi	Trade
"	Vax Vacation Access Eblast	National USA	Kara Manouzi	Trade
June	Meeting - Stephen Johnson/Ensemble Travel	Canada USA	Kara Manouzi	Trade
"	Vax VacationAccess Bahamas Webinar	National USA	Kara Manouzi	Trade
"	Bahamas Specialist Program - Management	National USA	Kara Manouzi	Trade
"	Bahamas Rewards Account - Management	National USA	Kara Manouzi	Trade
"	Meeting - Maura Byrne TravAlliance Media	USA Conference	Kara Manouzi	Trade
"	Meeting Nick Choo TravAlliance Media	USA Conference	Kara Manouzi	Trade
"	Bahmas Specialist Prgram - Management	National USA	Kara Manouzi	Trade
"	Bahamas Rewards Account - Management	National USA	Kara Manouzi	Trade

Sports/Vertical Unit Department Of Justice Report January-June 2018

DATE	EVENT	LOCATION	STAFF ASSIGNED
January 12-14, 2018	Stuart Boat Show	Stuart, Florida	Richard Treco / Leonard Stuart
			Aram Bethel/ Donna Ash
January 24-26, 2018	NBAA	Palm Beach, Florida	Leonard Stuart, Aram Bethel
February 15-19, 2018	Miami Boat Show	Rickenbacker Causeway	Richard Treco, Leonard Stuart
March 22-25, 2018	West Palm Beach Boat Show	West Palm Beach	Richard Treco/Leonard Stuart
			Donna Ash/S. Huyler-Ramsey
			David Moss/Aram Bethel
			Carlton Sands
March 001, 2018	Miami Heat Bahamas Night	Miami, Florida	Donna Ash/ Lerell Johnson
			Ahmad Williams
April 10-15, 2018	Sun 'n Fun Aviation Show	Lakeland, Florida	Donna Ash/Ernestine Moxyz
			Aram Bethel/Carlton Sands
			Leonard Stuart/S. Huyler-Ramsey
			Greg Rolle
April 26-28, 2018	Copa Annual Fly-in	Ft. Lauderdale-N. Eleuthera	Leonard Stuart
June 13-17, 2018	Bahamas Summer Boating Fling	Ft. Lauderdale-Grand Bahama	Richard Treco,/Carlton Sands
			Donna Ash
June 20-24, 2018	Bahamas Summer Boating Fling	Ft. Lauderdale-Bimini	Richard Treco/Donna Ash
			Carlton Sands
June 27-July 01, 2018	Bahamas Summer Boating Fling	Ft. Lauderdale-Bimini	Richard Treco/Donna Ash
			Carlton Sands

US State Department Report - January 1, 2018 - June 30, 2018		
Bahamas Tourist Office - Houston		
Date	Activity	Staff Assigned
1/22/18	Bahamasair College Symposium	Dupree Smith/Anishka Dean
1/24/18	BTO Houston Travel Agent Mixer - Austin	Prescott Young/Dupree Smith
1/26/18	Bahama Nights Travel Agent Event - Houston	Prescott Young/Dupree Smith
2/9/18	Travel & Adventure Show - Chicago	Prescott Young/Dupree Smith
2/17/18	Travel & Adventure Show - San Francisco	Prescott Young/Anishka Dean
2/24/18	Travel & Adventure Show - Los Angeles	Prescott Young/Dupree Smith
2/5/18	Vacations Express Dinner Show - Dallas	Dupree Smith
2/22/18	BTO Houston/Bahamasair FAM Trip	Prescott Young/Dupree Smith
3/16/18	Travel & Adventure Show - Dallas	Prescott Young/Anishka Dean
3/8/18	Apple Vacations Dinner Shows -Houston, Dal	Dupree Smith
3/13/18	Grand Bahama Island - Trade Mission	Anishka Dean
3/26/18	Bahamasair Partnership Meeting - Houston	Dupree Smith
3/27/18	Ensemble Theatre/Bahamasair Meeting	Dupree Smith/Woodrow Wilson
3/28/18	Houston Airport Authority/Bahamasair Event	Dupree Smith/Woodrow Wilson
3/29/18	Central Houston Nissan/Bahamasair Meeting	Dupree Smith/Woodrow Wilson
4/3/18	Peninsula Travel Shows - Austin, San Antonio	Dupree Smith
4/27/18	MAST Conference - Memphis TN	Anishka Dean
5/25/18	Carnival Houston - Houston	Dupree Smith
5/30/18	MAST - Coffe Talk	Anishka Dean
6/8/18	Texas Black Expo - Houston	Dupree Smith/Anishka Dean
6/13/18	Webinar - Midwest & Southwest Agents	Anishka Dean



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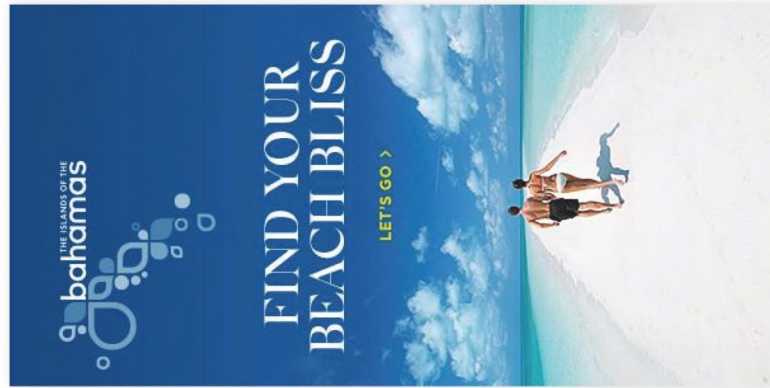
Creative Jan. – June 2018



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Afar Banners



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欢迎来到Bahamas旅游

WELCOME TO THE
BAHAMAS

\$100 Off All-inclusive Vacations in Nassau Paradise Island*
 There's never been a better time to explore the sights and sounds of
 The Bahamas! Save now on an all-inclusive vacation of three nights or more.
 Available exclusively at Echo Travel | 301-586-0990 | Promo code: GOBAHAMAS

*Offer applies to trips of three nights or more booked 4/2/20 - 4/30/20 for stays 4/4/20 - 7/1/20.

Southwest Vacations

GO TO THE BAHAMAS

Southwest Vacations - Chinese Market

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MEET THE LOCALS

\$100 Off Air-Inclusive Vacations in Nassau Paradise Island*

There's never been a better time to explore the sights and sounds of The Bahamas! Save now on an air-inclusive vacation of three nights or more.

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Southwest Vacations - Chinese Market

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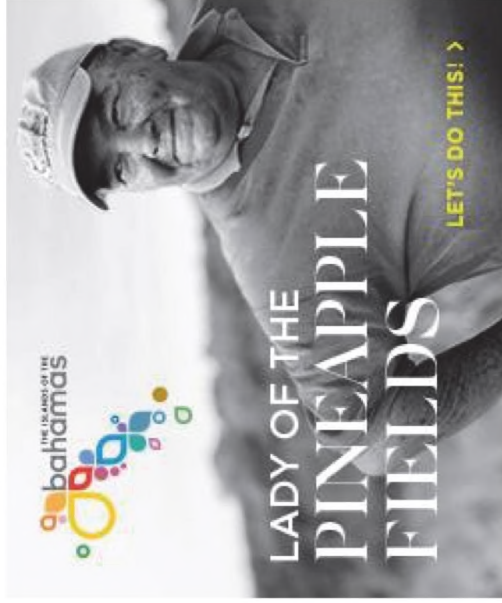
With 36 unique islands and 700 cays scattered across 300,000 square miles of the world's clearest water, The Bahamas offers a lifetime of soul-soothing moments for romance and adventure.
Find yours at Bahamas.com



Travel Life Canada

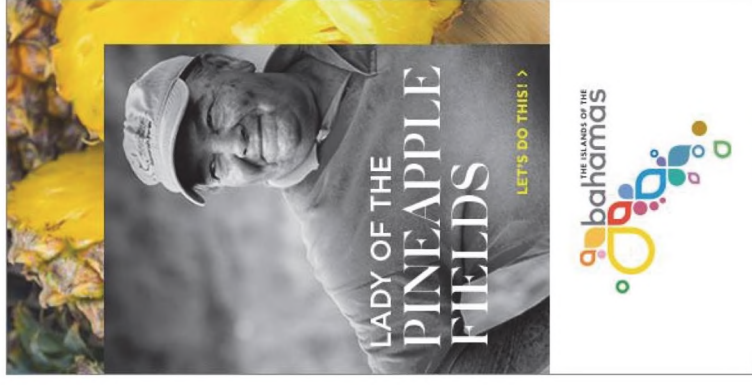
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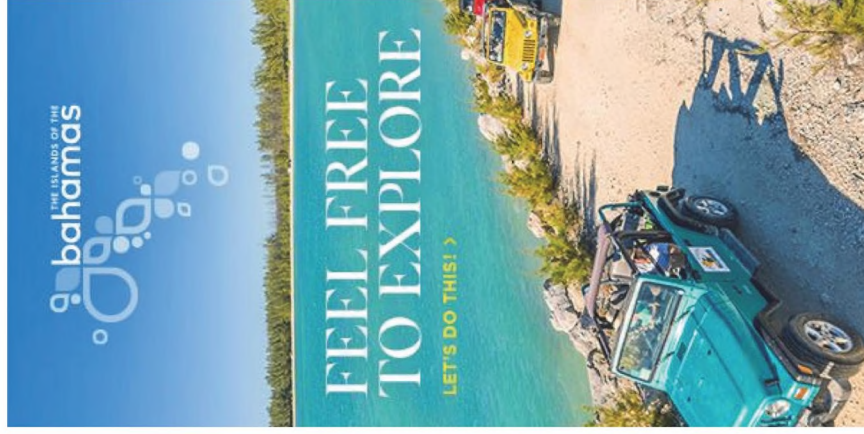
Lady Di Microsite

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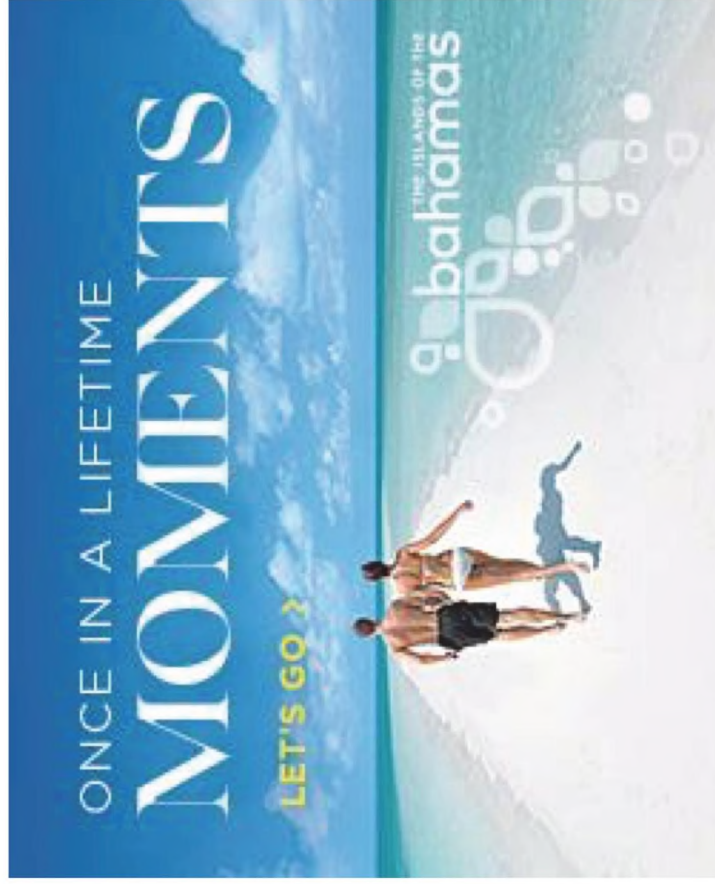
Freeport Microsite

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Canada - Romance + Exuma effort

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Southwest Vacations - Chinese Market

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We're kicking off our island-specific content marketing initiative with a look at the swells and kindred spirits that give Surfer's Beach its name.

This off the grid stretch is strewn with surfboards, snorkel gear, and possibly the world's friendliest, most laid-back surfers. They're Eleuthera's unofficial ambassadors, welcoming new friends and fellow surfers to a place—in the words of Surfer Pete—"different than anywhere you've ever been."



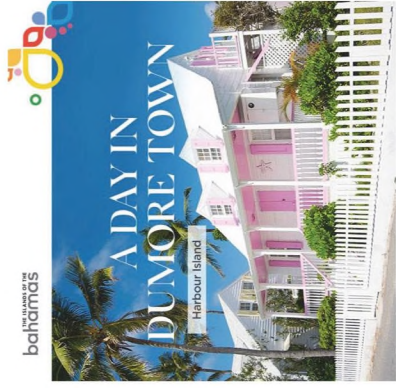
Industry Partners Email - Surfers Beach

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EMAIL

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Our island-specific content marketing continues with a look around Dunmore Town, Harbour Island's one and only epicenter. One of the oldest settlements in The Bahamas, friendly Dunmore Town is a postcard-perfect mix of pink sand beaches, palm trees, and quaint New England architecture.

A RACE ACROSS DUMMORE

Breeze down Bay Street toward a beach shack serving fresh conch and cold beer, sink your toes in the warm pink sand, and take in all the island splendor from the seat of your golf cart.

LET'S GO

SHARE THE EXPERIENCE



Industry Partners Email - Dunmore Town

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COLLATERAL



TableTop Banners

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COLLATERAL



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COLLATERAL



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COLLATERAL

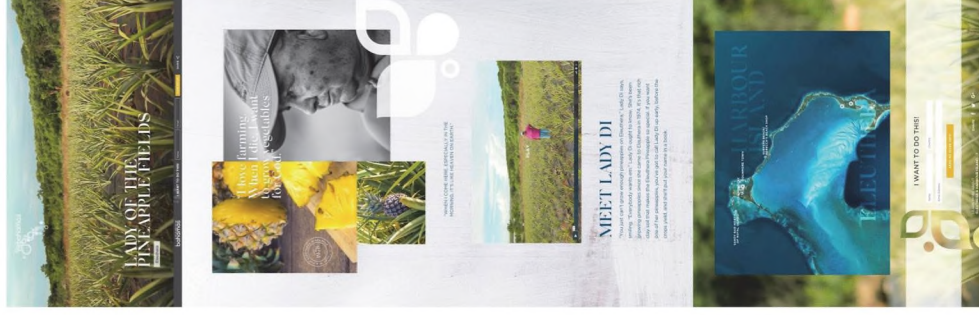


Pop-Up Banners

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Microsite: Lady Di: <https://www.theleutheraandharbourislandguide.com/ladydi>

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Microsite: Freeport: <http://thefreeportbahamasguide.com/>

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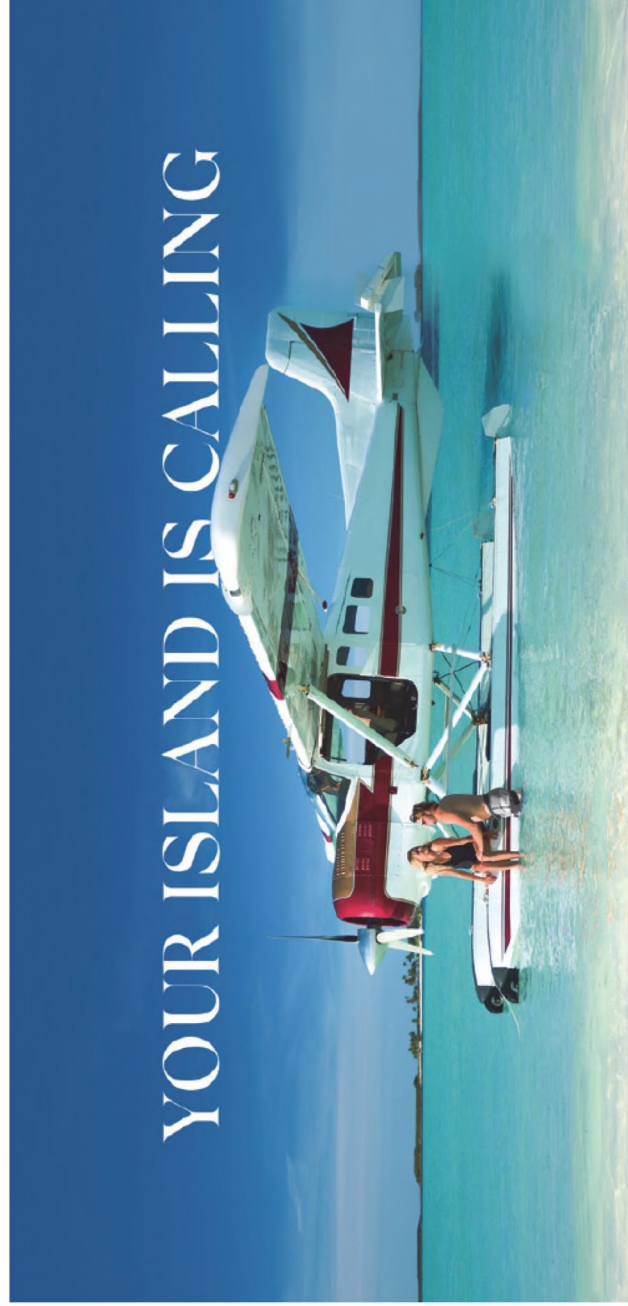
May 2018

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With 16 unique islands and 700 cays sprinkled across 100,000 square miles of the world's clearest water, The Bahamas offers a lifetime of soul-stirring moments for romance and adventure.

[FIND YOURS AT BAHAMAS.COM](http://FIND.YOURS.AT.BAHAMAS.COM)

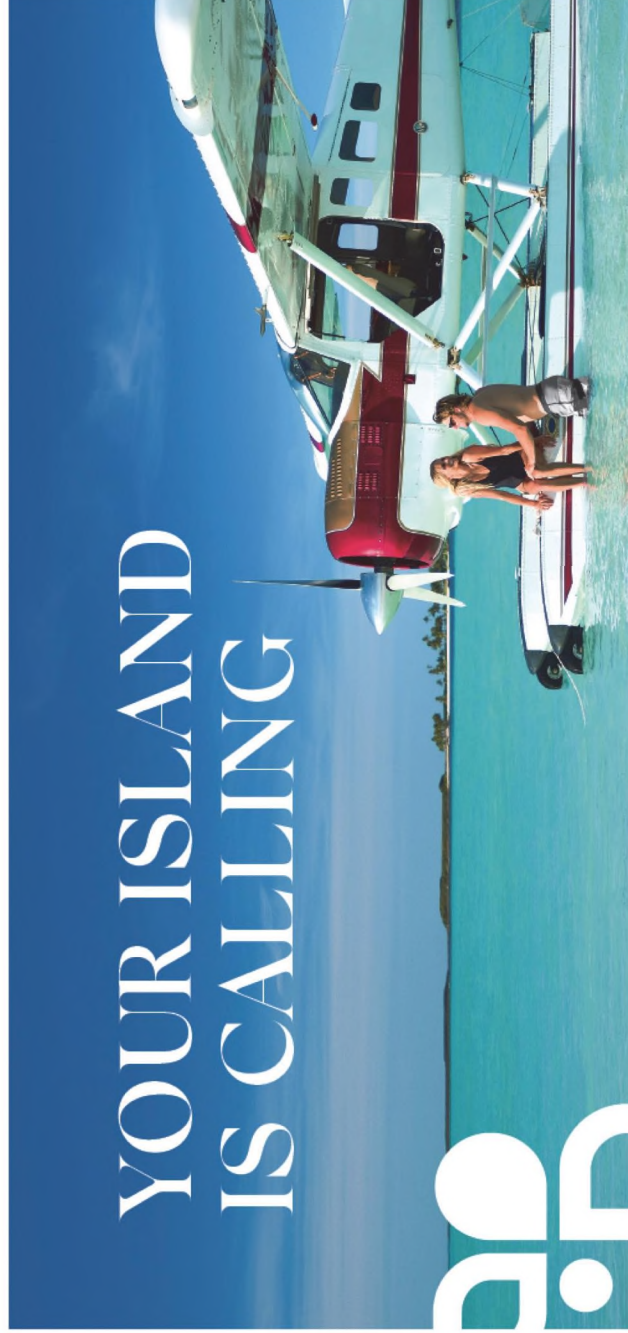


Pax Magazine Canada

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With 16 unique islands and 700 cays sprinkled across 100,000 square miles of the world's clearest water, The Bahamas offers a lifetime of soul-stirring moments for romance and adventure.

Find yours at Bahamas.com

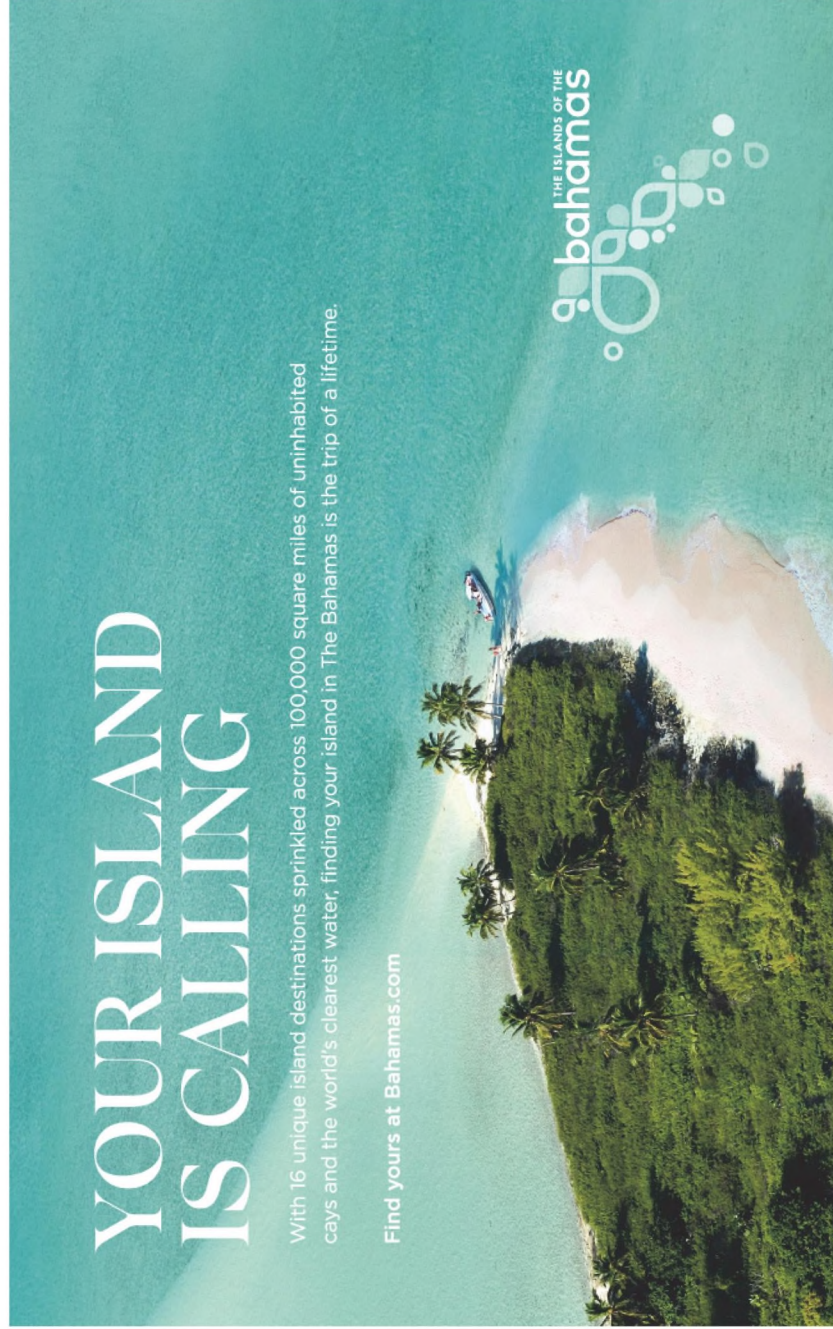
Afar Program Book

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YOUR ISLAND IS CALLING

With 16 unique island destinations sprinkled across 100,000 square miles of uninhabited cays and the world's clearest water, finding your island in The Bahamas is the trip of a lifetime.

Find yours at Bahamas.com

THE ISLANDS OF THE
bahamas

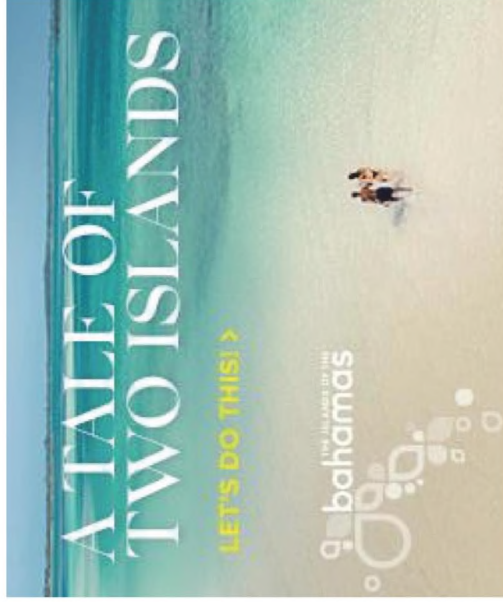


Chartered Accountants of The Caribbean

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Eleuthera & Harbour Island Overview Site

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Dive Segment - Toronto to Exuma Promotion

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Families Segment - Toronto to Exuma Promotion

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Generic Segment - Toronto to Exuma Promotion

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Romance Segment - Toronto to Exuma Promotion

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ONLINE BANNERS



Unique Bahamas Segment - Toronto to Exuma Promotion

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COLLATERAL



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BRAND EXPRESSION | SPECIALTY MARKETING ITEMS



CANVAS CARRY BAG
 12 oz. cotton canvas tote bag features simple main compartment that will fit all of your essentials. Product Size: 15 1/2" x 13 1/2" x 2 1/2"
Printing Technique: Multi-Color print or White Inprint
Quantity: _____ specify color of bag and how many of each
Turnaround: _____
Cost: \$ _____ per item

COLOR PALETTE



SPRAL BOUND NOTEBOOK IMAGE OPTIONS



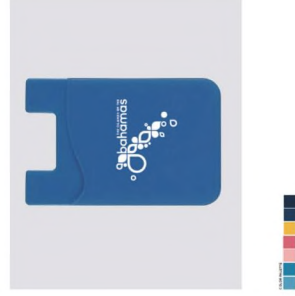
BRAND EXPRESSION | SPECIALTY MARKETING ITEMS



MOUSEPAD
 Cloth surface, rubber back prevents non-slip grip. Dimensions: 8" x 8 1/2"
Printing Technique: 4-color process (full color) printing
Quantity: 1000 | 10000
Turnaround: _____
Cost: \$ _____ per item

CELL PHONE CARD HOLDER
 Silicone pocket adheres to the back of smartphones or other flat devices with the 3M adhesive. Product Size: 3 1/2" (W) x 3.25" (H) x 1/8" (D)
Printing Technique: 4-color process (full color) printing
Quantity: 1000 | 10000
Turnaround: _____
Cost: \$ _____ per item

BRAND EXPRESSION | SPECIALTY MARKETING ITEMS



Specialty Items Book

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BTO-Florida Tabletops

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Microsite Launched: Overview: theleutheraandharbourislandguide.com

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Latin America

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Show Booth Andino



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Show Booth Andino



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Billboard 26 Av.

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Billboard No. 2 El Retiro

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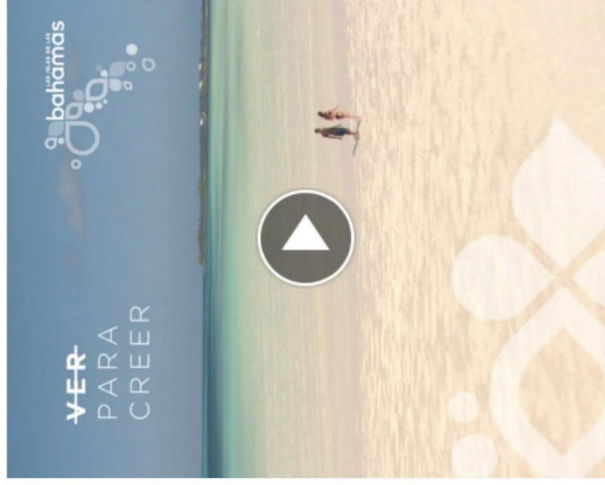
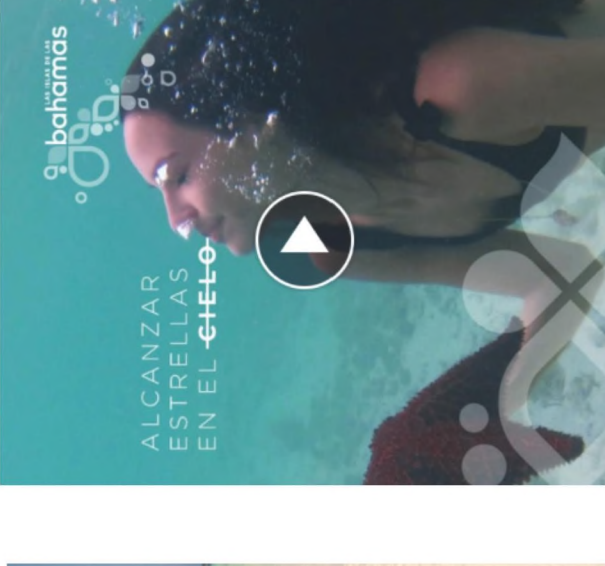
Show Booth Corferias



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Social Media Banner Ads

 Ven a Las Bahamas Sponsored · 🌐	 Ven a Las Bahamas Sponsored · 🌐
El lugar donde se fusiona el cielo con el mar. #EstoEsBahamas See Translation	En Bahamas encuentras fascinantes sorpresas en el fondo del mar. #EstoEsBahamas See Translation
 #EstoEsBahamas Conoce más de Bahamas ... LEARN MORE	 #EstoEsBahamas Conoce más de Bahamas ... LEARN MORE



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Social media content



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Social media content



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Received by NSD/FARA Registration Unit 05/16/2020 3:27:42 PM

Social media content

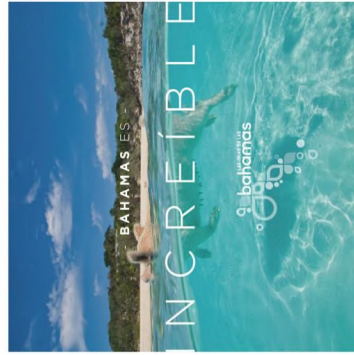
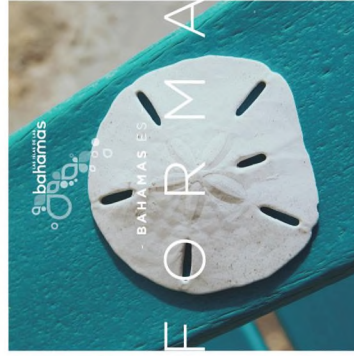


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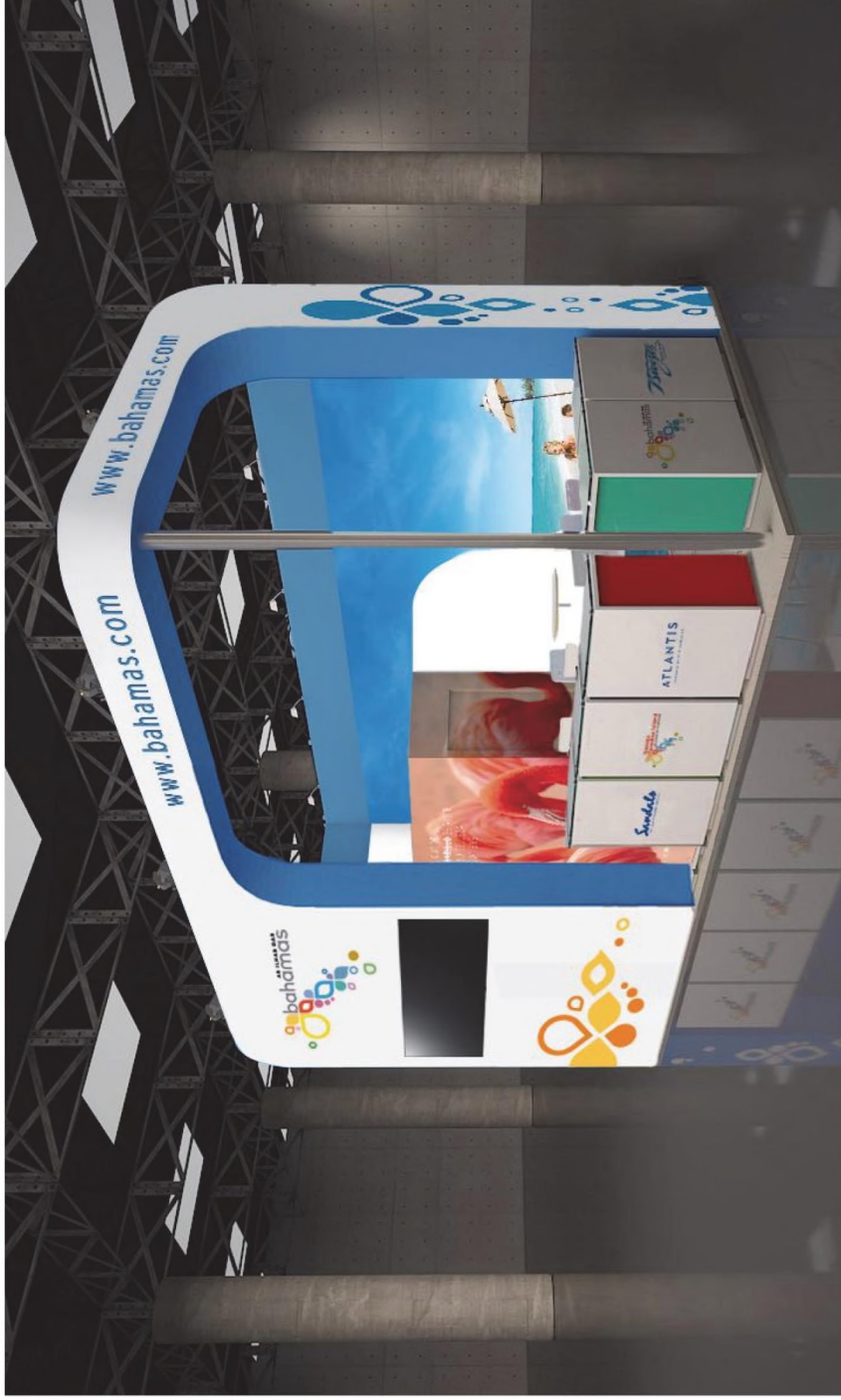
Social media content



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Show Booth Sao Paulo, Brazil.



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ONLINE BANNERS Expedia LATAM



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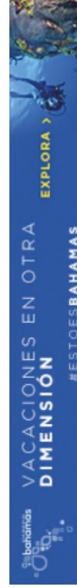
ONLINE BANNERS Expedia Mexico-Colombia



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ONLINE BANNERS Expedia Argentina



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ONLINE BANNERS Expedia Brazil



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Show Booth El Retiro



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Andino Elevator

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Social media content (spanish)

Ven a Las Bahamas
Publicado por David García [?] · 19 de marzo a las 12:00 · 🌐

Aquí siempre habrá caminos que te lleven a nuevas aventuras. Foto por @foundjewerly
#EstoEsBahamas #AmoViajar #Aventura #Bahamas #Mar



👤 671 personas alcanzadas

🔒 Promoción no disponible

Ven a Las Bahamas
Publicado por David García [?] · 21 de marzo a las 15:00 · 🌐

¿Qué te inspira cuando estás en este paraíso? Foto por @vir_indeed
#EstoEsBahamas #AmoViajar #Vacaciones #Bahamas #Paisaje



👤 546 personas alcanzadas

🔒 Promoción no disponible



Social media content (spanish)

Ven a Las Bahamas
Publicado por David García [?] · 15 de marzo a las 12:08 · 🌐

La felicidad en Las Bahamas está en admirar cada detalle, textura y color.
Foto por @alligowin
#EstoEsBahamas #AmoViajar #Mar #Bahamas #Cielo



👤 550 personas alcanzadas

Promoción no disponible

👍 Me gusta 💬 Comentar ➦ Compartir 🌐

Ven a Las Bahamas
Publicado por David García [?] · 17 de marzo a las 12:00 · 🌐

Aventura y emoción en cada rincón que visitas. Foto por @klhogan
#EstoEsBahamas #Vacaciones #Naturaleza #Bahamas #Aventura



👤 719 personas alcanzadas

Promoción no disponible


👍 Me gusta 💬 Comentar ➦ Compartir 🌐



Social media content (spanish)

Ven a Las Bahamas
Publicado por David García [?] · 11 de marzo a las 13:00 · 🌐

En Las Bahamas no sabrás en dónde empieza el cielo y termina el mar.
Foto por @lukemadd
#EstoEsBahamas #Naturaleza #Bahamas #Mar #Paisaje



788 personas alcanzadas

Me gusta Comentar Compartir

Promoción no disponible

Ven a Las Bahamas
Publicado por David García [?] · 13 de marzo a las 12:48 · 🌐

¿Con quién compartirías la magia de este paraíso? Foto por @phello44
#EstoEsBahamas #AmoViajar #Aventura #Bahamas #Vacaciones



2.006 personas alcanzadas

Me gusta Comentar Compartir

Promoción no disponible



Social media content (spanish)



Compartir el paraíso y vivir experiencias únicas con quienes más quieres.
Foto por @morgfay
#EstoEsBahamas #AmoViajar #Aventura #Bahamas #Vacaciones



1.209 personas alcanzadas

Promoción no disponible



El viento, la fina arena y el alucinante azul del mar te harán olvidar tus preocupaciones. Foto por @lizz_kkhalifa
#EstoEsBahamas #AmoViajar #Vacaciones #Paraíso #Bahamas



1.209 personas alcanzadas

Promoción no disponible



Social media content (portuguese)

...

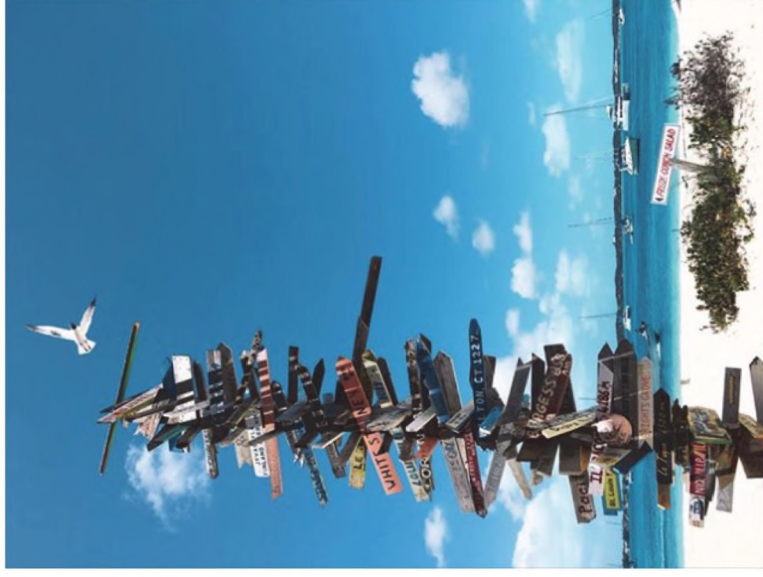


Venha para as Bahamas

Publicado por [Camilla Rodelo](#) · 23 de febrero a las 14:27 ·

Seu próximo destino aponta para lugares cheios de cor e vida. Te esperamos nas Bahamas. #IstoÉBahamas #AmoViajar #Férias #Bahamas #Paisagem

Ver traducción



401 personas alcanzadas

Promoción no disponible

...

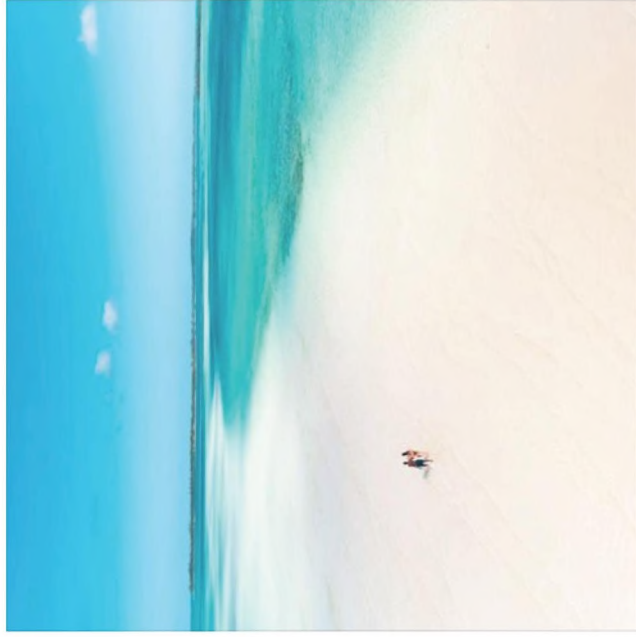


Venha para as Bahamas

Publicado por [Camilla Rodelo](#) · 15 de febrero ·

Céus que se mesclam com o mar e fazem contraste com seus sonhos. #IstoÉBahamas #AmoViajar #Férias #Bahamas #Céu

Ver traducción



398 personas alcanzadas

Promoción no disponible



Social media content (portuguese)



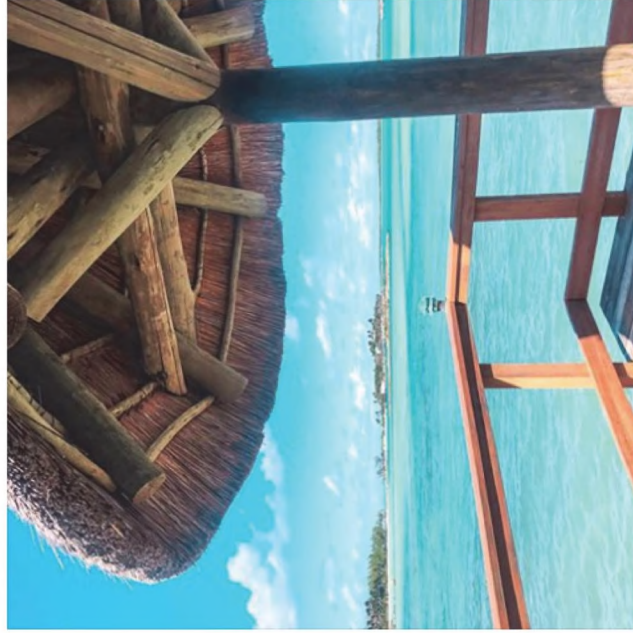
Venha para as Bahamas

Publicado por David García [?] · 7 de febrero ·

...

O lugar perfeito para pensar, contemplar e desfrutar Bahamas
#EstouEmBahamas #AmoViajar #Aventura #Bahamas #Paisagem

Ver tradução



433 personas alcanzadas

Promoción no disponible



Venha para as Bahamas

Publicado por David García [?] · 11 de febrero ·

...

Águas cristalinas, cores e texturas que mostram a magia da natureza.
#EstouEmBahamas #AmoViajar #Natureza #Bahamas #Mar

Ver tradução






547 personas alcanzadas



Promoción no disponible






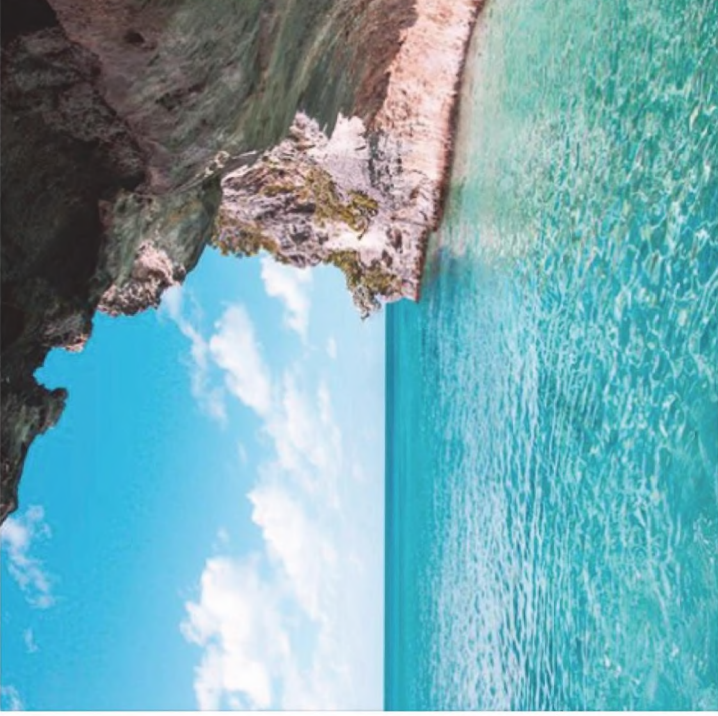
Social media content (portuguese)


...
**Venha para as Bahamas**
Publicado por  Camilla Rodelo [?] · 21 de enero · 
Praias de areia branca que se misturam com um mar de cor azul.
Contrastes que apaixonam. #AmoViajar #Paraíso #Bahamas
Ver traducción



...
 731 personas alcanzadas 

...
**Venha para as Bahamas**
Publicado por  Camilla Rodelo [?] · 2 de febrero · 
Vamos mergulhar em um espaço imponente. #AmoViajar #Natureza #Bahamas
Ver traducción



...
 650 personas alcanzadas 