



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM**

APPENDIX B

PERSONAL INFO	Name:	Rose Harris
	Post:	Director of Tourism
	Destination or Purchase:	Grand Cayman, Cayman Islands
	Purpose:	Team Dinners
	Travel or Purchase Date:	May 2021 Expenses

DETAILS OF TRANSACTIONS	Supplier and Description of Transaction	Date (DD/MM/YY)	USD Amount	Exchange Rate	C\$ Equivalent	Disputed Items
		Steak Social - Strategic Reform Unit - Relating to reopening plan, meal and work - a/c#54302	6-May-21	651.06	✓ 0.8375	545.26
	Team Dinner at Regezzi Ristorante P - a/c#54302	17-May-21	285.34	✓ 0.8375	247.35	
					0.00	
			946.40		792.61	

DECLARATION	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.	
	Name of Cardholder:	ROSA VIOLA HARRIS
	Cardholder Signature:	
	Date:	9 AUG 2021

OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.	
	Name: Yolanda Paredes	Signature: Date: Sep 02 2021
OFFICIAL USE ONLY	Approved by:	
	Name: STRAN BODDEN	Signature: Date: 2/9/21

