



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

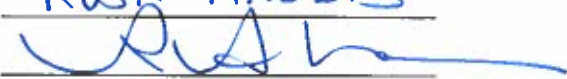
APPENDIX B

PERSONAL INFO	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	New York, Houston Texas, Miami, Curacao and Grand Cayman				
	Purpose:	Attending Strategic Meetings with USA DOT Team, Attending CTO Meetings				
	Travel or Purchase Date:	Feb-23				
DETAILS OF TRANSACTIONS	Supplier and Description of Transaction	Date (DD/MMM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
	Uber Trip Help.Ube.Comca - Director attending strategic meetings in New York - A/C#50224	04.Feb.2023	47.47	0.8375	39.76	
	Intercon Barclay Hotel New York NY - Accommodation for Mrs. Raquel James-Weise) (attending Strategic Meetings in New York) - A/C#50224	04.Feb.2023	950.89	0.8375	796.37	
	Intercon Barclay Hotel New York NY - Accommodation for Ms. Amy Bothwell (attending Strategic Meetings in New York) - A/C#50224	04.Feb.2023	950.89	0.8375	796.37	
	Intercon Barclay Hotel New York NY - Accommodation for Mr. Gary Hendricks-Dominquez (attending Strategic Meetings in New York) - A/C#50224	04.Feb.2023	950.89	0.8375	796.37	
	Intercon Barclay Hotel New York NY - Accommodation for Mrs. Harris (attending Strategic Meetings in New York) - (Director to pay back US\$365.37 has been reflected on Expense Claim) - A/C#50224	04.Feb.2023	1316.26	0.8375	1102.37	
	Marriott JW Houston TX - Richardo Smith attending Marketing Outlook Forum in Houston - A/C#50224	05.Feb.2023	1032.08	0.8375	864.37	
	United 0167887139592800-932-2732 TX Jeremy Walsh to attending Conference - A/C#50224	10.Feb.2323	488.44	0.8375	409.07	
	United 0167887139593800-932-2732 TX - Malcolm Hurlston attending Conference - A/C#50224	10.Feb.2023	488.44	0.8375	409.07	
	Agent Fee 8900845086422 First in Service - Jeremy Walsh Service Fee - A/C#50224	10.Feb.2023	35.00	0.8375	29.31	
	Agent Fee 8900845086423 First in Service - Malcolm Hurlston Service Fees - A/C#50224	10.Feb.2023	35.00	0.8375	29.31	
	Renaissance Curacao Resorcuracao - Director attending CTO Meeting - A/C#50224	12.Feb.2023	1377.81	0.8375	1153.92	
	Cayman Air ARC/IATA (George Town) - Jeremy Walsh United Airlines Ticket - A/C#50224	10.Feb.2023	427.43	0.8375	357.97	
	Cayman Air ARC/IATA (George Town) - Malcolm Hurlston - United Airlines Ticket - A/C#50224	10.Feb.2023	427.43	0.8375	357.97	
	Agent Fee 8900845380312 First in Service - Director attending Sea Trade in Fort Lauderdale (service fee) - A/C#50224	15.Feb.2023	35.00	0.8375	29.31	
	American Airlines AIR0017887139705 Fort Worth TX (Director meetings with CTO)- A/C#50224	15.Feb.2023	967.70	0.8375	810.45	
	United 01698332138852800-932-2732 TX - (Director attending World Routes - Service Fee - A/C#50224	16.Feb.2023	34.00	0.8375	28.48	
	Jetblue 2797887139733 Salt Lake Citut - Director Airfare for Curacao attending CTO Meetings - A/C#50224	16.Feb.2023	426.20	0.8375	356.94	
	Jetblue 2794414755247800538583 NY - Director for extra leg room on the plane - A/C#50224	17.Feb.2023	65.00	0.8375	54.44	
	Agent Fee 8900845454030 First in Service - Director Service Fee - A/C#50224	16.Feb.2023	35.00	0.8375	29.31	
Agent Fee 89008454540375 First in Service (Tristaca Ebanks Service Fee) - A/C#50224	16.Feb.2023	35.00	0.8375	29.31		
United 0167887139731800-932-2732 TX - Director Airfare for World Routes in Chicago A/C#50224	16.Feb.2023	516.23	0.8375	432.34		
American Airlines AIR0017887139702 TX - Director travel to New York for Media Dinner with DOT Team - A/C#50224	16.Feb.2023	171.90	0.8375	143.97		

American Air00178871139738 Fort Worth TX - Director travel to Barbados for meetings with CTO Staff - A/C#50224	16.Feb.2023	1429.95	0.8375	1197.58
American Air0017887139739 Fort Worth TX - Tristaca Ebanks travel from Barbados to Miami to Grand Cayman (attended meetings with CTO Staff) - A/C#50224	16.Feb.2023	972.70	0.8375	814.64
American Air0017887139740 Fort Worth TX - Tristaca Ebanks travel to Barbados for CTO meetings - A/C#50224	16.Feb.2023	1429.95	0.8375	1197.58
American Air0017889690268 Fort Worth TX - Director ticket for CHTA in Barbados - A/C#50224	17.Feb.2023	521.73	0.8375	436.95
American Air001789690269 Fort Worth TX - Director attending CHTA in Barbados - A/C#50224	17.Feb.2023	650.25	0.8375	544.58
Agent Fee 8900845454040 First in Service - Carol Britton providing support to UK office (service fee) - A/C#50224	17.Feb.2023	35.00	0.8375	29.31
Agent Fee 8900845454046 First in Service - Director attending CHTA in Barbados (service fee) - A/C#50224	17.Feb.2023	35.00	0.8375	29.31
British A 1257889690255800-2479297 NY - Carol Britton providing support to UK office (airfare) - A/C#50224 A/C#50224	17.Feb.2023	2384.68	0.8375	1997.17
Cayman Air ARC/IATA (George Town) - Tristaca Ebanks in route to Barbados thru Miami for Business Meetings with CTO Staff and Government Officials - A/C#50224	15.Feb.2023	228.23	0.8375	191.14
Cayman Air ARC/IATA (George Town) - Director attending Sea Trade in Fort Lauderdale - A/C#50224	15.Feb.2023	342.43	0.8375	286.79
Cayman Air ARC/ATA (George Town) - Director attending CHTA in Barbados - A/C#50224	16.Feb.2023	228.23	0.8375	191.14
Cayman Air ARC/IATA (George Town) - Director attending CHTA in Barbados - A/C#50224	17.Feb.2023	114.20	0.8375	95.64
Jetblue 2797889690424 Salt Lake Citut - Lauren Brook airfare to attend Culinary event in New York - A/C#50224	24.Feb.2023	697.43	0.8375	584.10
Jetblue 2797889690425 Salt Lake Citut - Tristaca Ebanks airfare to attend Culinary event in New York A/C#50224	24.Feb.2023	657.43	0.8375	550.60
Agent Fee 8900845886656 First in Service - Lauren Brook airfare to attend Culinary event in New York (service fee) - A/C#50224	24.Feb.2023	35.00	0.8375	29.31
Agent Fee 8900845886657 First in Service - Tristaca Ebanks airfare to attend Culinary event in New York (service fee) - A/C#50224	24.Feb.2023	35.00	0.8375	29.31
Databox Inc HTTPSDATABOX.MA - E-Business (6x additional data source connections (Jan 27, 2023 to Jan 27, 2024) - A/C#54459	27.Feb.2023	263.54	0.8375	220.71
Amzn Mktp US*HD3VSOWAO Amzn Com/billWA - IT ordered case for a Samsung Galaxy A33 5G - A/C#51086	28.Feb.2023	14.97	0.8375	12.54
Total		20889.78		17495.19

DECLARATION


Name of Cardholder: ROSA HARRIS


Cardholder Signature: 

Date: 13 APRIL 2023

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness.

Name: Nathania S Signature:  Date: July 21, 2023

Approved by:  Date: 24/7/2023

Name: _____ Signature _____ Date _____