



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

**APPENDIX B**

PERSONAL INFO	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	Miami, Florida				
	Purpose:	To attend Sea Trade				
	Travel or Purchase Date:	Apr 22				
DETAILS OF TRANSACTIONS	Supplier and Description of Transaction	Date (DD/MMM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
	UBMI Princeton (Seatrade 212-520-2700) - Exhibitor VIP Badge for Mrs. Rosa Harris - A/CS0224	14.04.2022	1799.00	0.8375	1506.66	
	UBMI Princeton (Seatrade 212-520-2700) - Exhibitor VIP Badge for Ms. Gail Henry - A/CS0224	14.04.2022	1799.00	0.8375	1506.66	
	UBMI Princeton (Seatrade 212-520-2700) - Exhibitor VIP Badge for Ms. Ayanna Victoria - A/CS0224	14.04.2022	1799.00	0.8375	1506.66	
	UBMI Princeton (Seatrade 212-520-2700) - Exhibitor VIP Badge for Ms. Hannah Ebanks - A/CS0224	14.04.2022	1799.00	0.8375	1506.66	
	UBMI Princeton (Seatrade 212-520-2700) - Exhibitor VIP Badge for Mr. Eldon Chisholm - A/CS0224	14.04.2022	1799.00	0.8375	1506.66	
	AZOVA Test Observation Proctor for Mrs. Rosa Harris - A/CS0224	23.04.2022	20.00	0.8375	16.75	
	SQ Organised Event, Miami, Florida (Flowers for the Boothe) - A/CS0224	26.04.2022	651.00	0.8375	545.21	
	AZOVA Test Observation Proctor for Mrs. Rosa Harris - A/CS0224	27.04.2022	20.00	0.8375	16.75	
	Room Service Charges (Incidentals) to be paid for by Director	28.04.2022	434.93	0.8375	364.25	
	<b>Total</b>		<b>10120.93</b>		<b>8476.28</b>	

DECLARATION	<b>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.</b>	
	Name of Cardholder:	<u>ROSA VIOLA HARRIS</u>
	Cardholder Signature:	<u>[Signature]</u>
Date:	<u>20 JUNE 2022</u>	

OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.		
	YOLANDA PAREDES	<u>[Signature]</u>	JUN 21 2022
	Name:	Signature	Date
	Approved by:	<u>[Signature]</u>	<u>10/08/2022</u>
Name:	Signature	Date	

