



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

**APPENDIX B**

<b>PERSONAL INFO</b>	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	Las Vegas				
	Purpose:	CIDOT is attending the National Assoc of Black Journalist as Parnter Sponsor.				
	Travel or Purchase Date:	Jul-22				
<b>DETAILS OF TRANSACTIONS</b>	Supplier and Description of Transaction	Date (DD/MMM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
	Late payment fee - 15.151701.54227.1.TOUFA01	01.08.22	✓ 40.00	0.8375	33.50	
	Purchase Finance Charge - 15.151701.54227.1.TOUFA01	03.08.22	✓ 99.86	0.8375	83.63	
	Over the Edge Grand Cayman (PTB Board Members Lunch) - A/C#50620	15.07.22	✓ 219.38	0.8375	183.73	
	Jet Blue (279777778896) Slat Lake Citut - A/C#50224	20.07.22	✓ 480.10	0.8375	402.08	
	Agent Fee (8900824832717) First in Service - A/C#50224	20.07.22	✓ 35.00	0.8375	29.31	
	Jet Blue (2791539598467) Salt Lake CTYUT - A/C#50224	21.07.22	✓ 80.00	0.8375	67.00	
	<b>Total</b>			<b>954.34</b>		<b>799.26</b>
<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.					
	Name of Cardholder:	ROSA VIOLA HARRIS				
	Cardholder Signature:					
	Date:	15 AUG 2022				
<b>OFFICIAL USE ONLY</b>	I have reviewed the above for accuracy and completeness.					
	Name:	YOLANDA PAREDES	Signature		Date	July 31 Aug. 31 2022
	Approved by:	STRAN BODDEN	Signature		Date	1/9/2022

