



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

APPENDIX B

PERSONAL INFO	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	Puerto Rico, Barbados and various other charges				
	Purpose:	To attend Sea Trade				
	Travel or Purchase Date:	May-22				
DETAILS OF TRANSACTIONS	Supplier and Description of Transaction	Date (DD/MMM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
	FaceBK HBNY2CXRA2 - A/C#54459	22.05.2022	2.00	0.8375	1.68	
	FaceBK 52LZ2CXRA2 - A/C#54459	22.05.2022	2.00	0.8375	1.68	
	FaceBK WPS4AC7RA2 - A/C#54459	22.05.2022	2.00	0.8375	1.68	
	Bacaro Restaurant (DOT Team Dinner) - A/C#50620	19.05.2022	379.90	0.8375	318.17	
	AZOVA, Inc (for Covid testing for Barbados Travel - A/C#50224	25.05.2022	20.00	0.8375	16.75	
	FaceBK 6P6B7CPRA2 - A/C#54459	26.05.2022	4.27	0.8375	3.58	
	Hyatt Regency COCO Beach Rio Grande - Attending CAPA Conference in Puerto Rico (Rosa Harris) - A/C#50224	27.05.2022	884.32	0.8375	740.62	
	Hyatt Regency COCO Beach Rio Grande - Attending CAPA Conference in Puerto Rico (Gary Hendricks-Dominquez) - A/C#50224	27.05.2022	884.32	0.8375	740.62	
	Hyatt Regency COCO Beach Rio Grande - Attending CAPA Conference in Puerto Rico (Ashley Amador-Rankine) - A/C#50224	27.05.2022	884.32	0.8375	740.62	
	Google ADS7746401731 - Google Ads for Cayman Islands Air Show - A/C#54459	30.05.2022	50.00	0.8375	41.88	
	Barbados Hilton (Director attending 10th IRF Caribbean Regional Congress in Barbados - A/C#50224	01.06.2022	361.8	0.8375	303.01	
	Total		3474.93		2910.25	
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:	20 JUNE 2022					
OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.					
	Name:	YOLANDA PAREDES		JUN.21.2022		
	Approved by:					
	Name:	STELLAN SODDEN		9 AUGUST, 2022		

