



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

APPENDIX B

PERSONAL INFO	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	Dallas Fort Worth, New York, George Town, London, Miami, Barbados & Los Angeles				
	Purpose:	CHTA Conference, Digital Media Meetings, GSTC 2023 Conference				
	Travel or Purchase Date:	May-23				
Supplier and Description of Transaction		Date (DD/MMM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
American AIR00176406934 Fort Worth TX - Director attending CHTA - A/C#151701.50224.1.TOU001		27 April.2023	931.80	0.8375	780.38	
Skift, Inc. 212 564 5830 NY - Skift Subscription for Director of Tourism - A/C#151701.51052.1.TOU001		05.May.2023	2195.00	0.8375	1838.31	
First in Service Travel 212 398 6555 NY - NPE Manager attending CHTA (via Miami) - A/C#151701.50224.TOU2748.TOUMP18		05 May.2023	1315.95	0.8375	1102.11	
American AIR0017966433546 Fort Worth TX - PR Manager attending CHTA (via Miami) - A/C# 151701.50224.TOU27.TOUPR02		05.May.2023	1097.73	0.8375	919.35	
American Airline AIR0017966433547 Fort Worth TX - PR Manager attending CHTA (via Miami) - A/C#151701.50224.TOU27.TOUPR02		05.May.2023	786.55	0.8375	658.74	
Agent Fee 8900849382486 First in Service - PR Manager Service Fee with for First in Service - A/C# 151701.50224.TOU27.TOUPR02		05.May.2023	35.00	0.8375	29.31	
Agent Fee 8900849382487 First in Service - Director charges for Service Fee for First in service - A/C#151701.50224.1.TOU001		05.May.2023	35.00	0.8375	29.31	
Agent Fee 8900849382494 First in Service - Deputy Director, International Marketing and Promotions Service Fee for First in Service - A/C#151701.50224.1.TOU001		05.May.2023	35.00	0.8375	29.31	
British A 1257 966433563800-2479297 NY - Director to attend Strategic Meetings in London Office - A/C#151701.50224.1.TOU001		05.May.2023	3254.88	0.8375	2725.96	
British A 1257 966433564800-2479297 NY - Deputy Director, International Marketing and Promotions - Attending Strategic Meetings in London Office - A/C#151701.50224.1.TOU001		05.May.2023	3474.88	0.8375	2910.21	
CaymanAIR ARC/IATA George Town NPE Manager attending CHTA (via Miami) - A/C#151701.50224.TOU2748.TOUMP18		05.May.2023	193.20	0.8375	161.81	
CaymanAIR ARC/IATA George Town - PR Manager attending CHTA - A/C# 151701.50224.TOU27.TOUPR02		05.May.2023	193.20	0.8375	161.81	
American AIR0017968573365 Fort Worth TX - DTE Team Visit (Aniary Ione Nuno) - A/C#151701.54444.1.TOU001		12.May.2023	343.81	0.8375	287.94	
American AIR0017968573368 Fort Worth TX - DTE Team Visit (David Tutera Joseph) - A/C#151701.54444.1.TOU001		12.May.2023	1327.91	0.8375	1112.12	
American AIR0017968573371 Fort Worth TX - DTE Team Visit (Joseph Toth Frederick) - A/C#151701.54444.1.TOU001		12.May.2023	1327.91	0.8375	1112.12	
American AIR0017968573373 Fort Worth TX - DTE Team Visit (Joseph Toth Frederick) - A/C#151701.54444.1.TOU001		12.May.2023	1497.33	0.8375	1254.01	
American AIR0017968573377 Fort Worth TX - DTE Team Visit (Linda Carol Mitchell) - A/C#151701.54444.1.TOU001		12.May.2023	251.23	0.8375	210.41	
Agent Fee 8900849824208 First in Service - DTE Team Visit (David Tutera Joseph) - First in Service Fee - A/C#151701.54444.1.TOU001		12.May.2023	35.00	0.8375	29.31	

Agent Fee 8900849824207 First in Service DTE Team Visit (Joseph Toth Frederick) - A/C#151701.54444.1.TOUDD01	12 May 2023	35.00	0.8375	29.31
Agent Fee 8900849824209 First in Service DTE Team Visit (Linda Carol Mitchell) - First in Service Fee - A/C#151701.54444.1.TOUDD01	12 May 2023	35.00	0.8375	29.31
Agent Fee 8900849824205 First in Service DTE Team Visit (Aniary Ione Nuno) First in Service Fee - A/C#151701.54444.1.TOUDD01	12 May 2023	35.00	0.8375	29.31
First in Service Travel 212 398 6555 NY - DTE Team Visit (Linda Carol Mitchell) - A/C#151701.54444.1.TOUDD01	15 May 2023	131.82	0.8375	110.40
CaymanAIR ARC/IATA George Town - DTE Team Visit (David Tuter Joseph) - Flights to Miami, Florida - A/C#151701.54444.1.TOUDD01	12 May 2023	297.20	0.8375	248.91
CaymanAIR ARC/IATA George Town - DTE Team Visit (David Tuter Joseph) - Flights to Los Angeles - A/C#151701.54444.1.TOUDD01	12 May 2023	1655.23	0.8375	1386.26
CaymanAIR ARC/IATA George Town - DTE Team Visit (Linda Carol Mitchell) - A/C#151701.54444.1.TOUDD01	12 May 2023	297.20	0.8375	248.91
CaymanAIR ARC/IATA George Town - DTE Team Visit (Aniary Ione Nuno) - A/C#151701.54444.1.TOUDD01	12 May 2023	317.43	0.8375	265.85
Jetblue 2797968573469 Salt Lake CITUT - Website Administrator attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	136.20	0.8375	114.07
Jetblue 2797968573470 Salt Lake CITUT - Acting Manager, E-Biz and Marketing and Research Analyst attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	136.20	0.8375	114.07
Jetblue 2797968573471 Salt Lake CITUT - Marketing Content Officer attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	136.20	0.8375	114.07
Agent Fee 8900850003481 First in Service - Acting Manager, E-Biz and Marketing and Research Analyst Service Fee - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	35.00	0.8375	29.31
Agent Fee 8900850003480 First in Service - Website Administrator - Service Fees - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	35.00	0.8375	29.31
Agent Fee 8900850003482 First in Service - Marketing Content Officer- Service Fees - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	35.00	0.8375	29.31
American AIR0017968573472 Fort Worth TX - Website Administrator attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	266.33	0.8375	223.05
American AIR0017968573473 Fort Worth TX - Acting Manager, E-Biz and Marketing and Research Analyst attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	266.33	0.8375	223.05
American AIR0017968573474 Fort Worth TX - Marketing Content Officer attending Digital Meetings in New York - A/C#151701.50224.TOU2748.TOUSW06	17 May 2023	266.33	0.8375	223.05
Agent Fee 8900850003492 First in Service - Director Service Fees for First in service - A/C#151701.50224.1.TOUDD01	18 May 2023	35.00	0.8375	29.31
Jetblue 2797968573499 Salt Lake CITUT - Director - A/C#151701.50224.1.TOUDD01	18 May 2023	211.23	0.8375	176.91
Jetblue 2798305586320 Salt Lake CITUT - Director extra leg Room - A/C#151701.50224.1.TOUDD01	18 May 2023	74.00	0.8375	61.98
Agent Fee 8900850199436 First in Service - NPE Manager - Service Fees for First in Service - A/C#151701.50224.TOU2748.TOUMP39	23 May 2023	35.00	0.8375	29.31
Jetblue 2797970232843 Salt Lake CITUT - Director attending Caribbean Week - A/C#151701.50224.1.TOUDD01	23 May 2023	211.23	0.8375	176.91
American AIR0017970232844 Fort Worth TX - NPE Manager attending Caribbean Week - A/C#151701.50224.TOU2748.TOUMP39	23 May 2023	218.90	0.8375	183.33

American AIR0017970232845 Fort Worth TX - NPE Manager attending Caribbean Week - A/C#151701.50224.TOU2748.TOUMP39	23 May 2023	324.20	0.8375	271.52
Jetblue 2797970232869 Salt Lake CITUT - Deputy Director, Product and Development - Attending GSTC 2023 Conference in Antalya, Turkiye - A/C# 151701.50224.1.TOUDD01	24 May 2023	317.43	0.8375	265.85
Agent Fee 8900850199449 First in Service - Deputy Director, Product and Development - Service Fees for First in Service - A/C#151701.50224.1.TOUDD01	24 May 2023	35.00	0.8375	29.31
American AIR0017970232770 Fort Worth TX - Director service fee for First in Service - A/C#151701.50224.1.TOUDD01	19 May 2023	40.17	0.8375	33.64
Jetblue 2797970232896 Salt Lake CITUT - Deputy Director, International Marketing and Promotions - Attending Caribbean Week - A/C#151701.50224.1.TOUDD01	25 May 2023	317.43	0.8375	265.85
Agent Fee 8900850305315 First in Service - Director - Attending Caribbean Week - A/C#151701.50224.1.TOUDD01	25 May 2023	35.00	0.8375	29.31
Zendesk com - IRE Saint Kevins - Talk usage Subscription - A/C#151701.54459.TOU2748.TOUSW06	27 May 2023	1.00	0.8375	0.84
American AIR0017970232962 Fort Worth TX - Deputy Director, International Marketing and Promotions - Attending Caribbean Week - A/C#151701.50224.1.TOUDD01	27 May 2023	1038.72	0.8375	869.93
Agent Fee 8900850444937 First in Service Deputy Director, International Marketing and Promotions - Agent Fee - A/C#151701.50224.1.TOUDD01	27 May 2023	35.00	0.8375	29.31
Agent Fee 8900850513437 First in Service Director attending CHTA - First in Service Fees - A/C#151701.50224.1.TOUDD01	30 May 2023	35.00	0.8375	29.31
American AIR0017972635757 Fort Worth TX - Director attending CHTA - A/C#151701.50224.1.TOUDD01	30 May 2023	218.90	0.8375	183.33
American AIR0017972635758 Fort Worth TX - Director attending CHTA - A/C#151701.50224.1.TOUDD01	30 May 2023	285.70	0.8375	239.27
Bluestone Lane Grand Cayman - Lunch with DOT Team (Strategic Managers Meeting) - A/C 151701.50620.1.TOUHR01	01.06.2023	258.75	0.8375	216.70
Total		26175.51		21921.99

DECLARATION

Name of Cardholder: ROSA HARRIS
 Cardholder Signature: 
 Date: 13 JUNE 2023

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness.

Name: Nathaniel Simpson Signature:  Date: 06/20/2023

Approved by: STAN BODDEN  24/6/23
 Name: _____ Signature: _____ Date: _____