



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

APPENDIX B

PERSONAL INFO	Name:	Mrs. Rosa Harris				
	Post:	Director of Tourism				
	Destination or Purchase:	Bridge Town, Barbados and Dallas Texas				
	Purpose:	10th IRF Conference in Bridgetown Barbados, Strategic Meetings in Dallas, Texas				
	Travel or Purchase Date:	Jun-22				
DETAILS OF TRANSACTIONS	Supplier and Description of Transaction	Date (DD/MM/YY)	USD Amount	Exchange Rate	CI\$ Equivalent	Disputed Items
	Google ADS7746401731 650-25300000 CA - A/C#50224	03.06.2022	5.17	0.8375	4.32	
	Azova, Inc. 844-682-9682 UT - A/C#50224	05.06.2022	20.00	0.8375	16.75	
	WWW.IRF Global (Congress Registration Fees) - A/C#50224	07.06.22	375.00	0.8375	314.06	
	Barbados Hilton St. Michael (travel for 10th IRF Conference in Barbados - Hotel, Conference Room Fees and Refreshments) - A/C#50224	13.06.2022	1960.10	0.8375	1641.58	
	Uber Trip Help.Uber.Comca - A/C#50224	23.06.2022	113.07	0.8375	94.70	
	Azova Inc. 884-682-9682 UT - A/C#50224	25.06.2022	20.00	0.8375	16.75	
	The Kimpton Pittman Htl Dallas, TX (Strategic Meetings in Dallas - Accommodation for Director) - A/C#50224	24.06.2022	573.40	0.8375	480.22	
	Uber Trip www.uber.com Ca - A/C#50224	26.06.2022	108.65	0.8375	90.99	
	The Kimpton Pittman Htl Dallas, TX (Charges for Gary Hendricks -Dominguez for Accommodation)- A/C#50224	25.06.2022	878.20	0.8375	735.49	
	The Kimpton Pittman Htl Dallas, TX - Accommodation for Director (Strategic Meetings in Dallas) - A/C#50224	25.06.2022	311.60	0.8375	260.97	
	Total		4365.19		3655.84	
	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 HARRIS				
Cardholder Signature:						
Date:	25 JULY 2022					
OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.					
	Name:	YOLANDA PAREDES		Signature:		
			Date:	AUG.08.2022		
	Approved by:	STRAN BODDEN		Signature:		
		Date:	9 AUGUST, 2022			

