



CAYMAN ISLANDS GOVERNMENT

CREDIT CARD EXPENSE FORM

Ministry/Portfolio/Office: Office of the Deputy Governor

Period: from: August, 2019 to: December, 2019

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
06 August, 2019	Membership Renewal	Association of Paroling Authorities International (APAI)	USD	.8375	397.81
10 September, 2019	Accommodation for the Deputy Governor (DG 5K Challenge CYB-Night 1)	The Brac Reef Resort	USD	.8375	135.07
12 September, 2019	Airfare for Deputy Governor to DG 5K Challenge CYB)	Cayman Airways	USD	.8375	118.62
16 September, 2019	Accommodation for the Deputy Governor (DG 5K Challenge CYB-Night 2)	The Brac Reef Resort	USD	.8375	135.07
16 September, 2019	Catering for Staff Meeting	Hurley's	USD	.8375	229.78
25 October, 2019	Staff Appreciation Lunch	Abacus	USD	.8375	210.09
13 November, 2019	Flight to UK to attend CAPAM Board of Directors Meeting)	Expedia	USD	.8375	2977.63
13 November, 2019	Booking Fee	Expedia	USD	.8375	15.00
13 November, 2019	ESTA Clearance Application Fee	US Department of Homeland Security	USD	.8375	11.73
8 December, 2019	Car Rental on Layover – Return from CAPAM	National Car Rental	USD	.8375	72.54
5 December, 2019	DGs 5K Planning Committee – Thank you Breakfast	Marriott Resort GCM	USD	.8375	215.88
13 December, 2019	ODG Staff Christmas Lunch	The Wharf	USD	.8375	588.96
19 December 2019	National Toll	National Car Rental	USD	.8375	5.52
TOTAL					\$ 5,113.70