

Ref. Batch: FEB2020-220411-003-CC



CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM

PERSONAL INFO	Name:		Deborah Bodden			
	Title		Head of Department			
	Destination or Purchase:		GCM			
	Purpose:		Monthly billing – Government issued credit card			
	Travel or Purchase Date:		JANUARY 2020			
DETAILS OF TRANSACTIONS	Date (DD/MM/YY)	Supplier and Description of Transaction	Foreign Amount	Exchange Rate	CI\$ Equivalent	Type of Expense
	07/JAN/20	BLUESTONE LANE; CHAIRMAN MEETING; REFRESHMENTS; CSPL	13.29	0.8375	11.13	Official
	24/JAN/20	UNIREGISTRY – DOMAIN NAME REGISTRATION; HRC	39.88	0.8375	33.40	Official
	25/JAN/20	CUSTOMS DUTY CHARGES; ACESO CARDS	5.39	0.8375	4.51	Official
	26/JAN/20	AMAZON; COFFEE MAKERS; MEETINGS & STAFF USE	414.16	0.8375	346.86	Official
	26/JAN/20	UNIREGISTRY – DOMAIN NAME REGISTRATION; ACC	39.88	0.8375	33.40	Official
	27/JAN/20	AMAZON; COFFEE MAKERS ACCESSORIES	27.98	0.8375	23.43	Official
	28/JAN/20	UNIREGISTRY – DOMAIN NAME REGISTRATION; CSPL	39.88	0.8375	33.40	Official
	30/JAN/20	Late payment fee	40.00	0.8375	33.50	Official
	03/FEB/20	Purchase finance charge	48.88	0.8375	40.94	Official
	TOTAL					560.57
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: DEBORAH S BODDEN Cardholder Signature: <u><i>DBodden</i></u> Signed the <u>17</u> day of <u>February</u> 20 <u>20</u>					
OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.					
	Name		Signature		Date	
Approved By:						
Name		Signature		Date		