



Cayman Islands Government Official Travel Expenses Claim Form Ministry of Finance & Economic Development

Foreign Currencies are converted at the actual purchase price except for USD for which the rate is US\$1.00 to CI\$0.84 or CI\$0.8375 for government credit cards

Name	Roy McTaggart		
Post	Minister for Finance & Economic Development		
Destination	Cayman Brac	MAXIMUM	Per Diem: CI\$100.00
		AVERAGE LODGING	Lodging:
Purpose	Cabinet and Meeting of the Legislative Assembly in Cayman Brac		
OFFICIAL Travel Dates	Commencement Date:	Concluded Dates:	Number of Days:
	2 September 2018	8 September 2018	Five (5)
Physical Departure and Arrival Dates in Grand Cayman	Departure Date:	Arrival Date:	Number of Days:
	2 September 2018	8 September 2018	Five (5)
Airline/Class of Air Travel	Cayman Airways		
Explanation of variations	NA		

Details of Expenses Claimed				CI\$ Equivalent	Amounts Advanced CI\$
Item	Currency	Amount \$	Rate		
Daily Allowance (Paid by Cheque)	KYD	100.00	5 days	500.00	500.00
Hotel Bills (Minister paid for hotel – did not charge Government)		0	0	0	0
Rental Car (Minister paid for rental car – did not charge Government)		0	0	0	0
Airfare (Paid by Credit Card)	USD	160.63	0.84	134.93	0
Total ACTUAL COST CI\$				634.93	0
Original Estimated Cost				634.93	
Total Claim CI\$					500.00
Advance Received					(500.00)
Balance Due to Government / Claimant					0

I certify that this is a true statement of the expenses incurred by me on the behalf of the Cayman Islands Government.

ROY MCTAGGART 01.10.18
Name, Signature & Date (Applicant)

I DO ~~NOT~~ support this application:

Anne Owens 1 October 2018
Name, Signature & Date (SAFS)

I DO ~~NOT~~ support this application:

(KENNETH JEFFERSON) 1 October 2018
Name, Signature & Date (FS & CO)