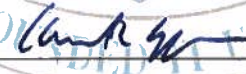





**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM**

PERSONAL INFO	Name:		Kenneth Jefferson			
	Title		Financial Secretary & Chief Officer Ministry of Finance & Economic Development			
	Destination or Purchase:		Job Post Advertisement on LinkedIn The Dynamic Leader Conference by the Institute of Public Admin of Canada (IPAC) in Toronto, Canada			
	Purpose:		Advertisement of the Director, Central Procurement Office Post Hotel Costs for the Deputy Accountant General, Manager, Entire Public Sector Reporting and Budget Manager at the Institute of Public Admin of Canada (IPAC) Leadership Conference			
	Travel or Purchase Date:		Credit Card Statement Date - 1 Mar 2018			
DETAILS OF TRANSACTIONS	Date (DD/MMM/YY)	Supplier and Description of Transaction	Foreign Amount	Exchange Rate	CI\$ Equivalent	Type of Expense
	1 Feb 2018	LinkedIn.com	US\$ 164.65	.84	138.31	CC
	7 Feb 2018	Chelsea Hotel, Toronto	US\$ 765.98	.84	643.42	CC
	7 Feb 2018	Chelsea Hotel, Toronto	US\$ 765.98	.84	643.42	CC
	7 Feb 2018	Chelsea Hotel, Toronto	US\$ 765.98	.84	643.42	CC
	19 Feb 2018	LinkedIn.com	US\$ 132.95	.84	111.67	CC
	25 Feb 2018	Payment	US\$ -7,524.64	.84	-6,320.70	CC
	28 Feb 2018	Annual Fee	US\$ 150.00	.84	126.00	CC
	1 Mar 2018	Paper Statement Fee	US\$.75	.84	.63	CC
	TOTAL					
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: Kenneth Jefferson		Cardholder Signature: 		Date: 1 October 2018	
OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness. Approved by:					
	Anne Owens, SFS		 Signature		1 October 2018 Date	