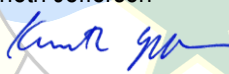




**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM**

PERSONAL INFO	Name:		Kenneth Jefferson			
	Title		Financial Secretary & Chief Officer Ministry of Finance & Economic Development			
	Destination or Purchase:		Payment for online training			
	Purpose:		International Public Sector Accounting Standards (IPSAS) Training			
	Travel or Purchase Date:		October 2018			
	Travel or Purchase Date:		Credit Card Statement Date – Nov 2018			
DETAILS OF TRANSACTIONS	Date (DD/MM/YY)	Supplier and Description of Transaction	US\$	Exchange Rate	CI\$ Equivalent	Type of Expense
	4 Oct 2018	IASeminars.com	1,281.08	0.84	1,076.11	
	17 Oct 2018	Amazon.com – erroneous charge that was subsequently reversed (in Dec 2018)	119.00	0.84	99.96	
	25 Oct 2018	Payment	-363.75	0.84	-305.55	
	TOTAL					870.52
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: 21 December 2018					
OFFICIAL USE ONLY	I have reviewed the above for accuracy and completeness.					
	Theresa Walters, Acting Accountant General _____ Name Signature Date					
Approved By:						
Michael Nixon, Acting Financial Secretary & Chief Officer _____ Name Signature Date						