




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

<b>PERSONAL INFO</b>	Name:		Kenneth Jefferson			
	Title		Financial Secretary & Chief Officer Ministry of Finance & Economic Development			
	Destination or Purchase:		Cash Management Workshop, St Lucia			
	Purpose:		Training for Ministry staff – C McCoy			
	Travel or Purchase Date:		March 2019			
	Travel or Purchase Date:		Credit Card Statement Date – Apr 2019			
<b>DETAILS OF TRANSACTIONS</b>	<b>Date (DD/MM/YY)</b>	<b>Supplier and Description of Transaction</b>	<b>US\$</b>	<b>Exchange Rate</b>	<b>CI\$ Equivalent</b>	<b>Type of Expense</b>
	26 Mar 2019	Going Places Travel	81.20	0.84	68.21	
	26 Mar 2019	American Airlines	304.53	0.84	304.53	
	27 Mar 2019	LIAT – The Caribbean Airline	200.32	0.84	200.32	
	25 Mar 2019	Payment	-1,047.94	0.84	-880.27	
	<b>TOTAL</b>					
<b>DECLARATION</b>	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: 5 April 2019					
<b>OFFICIAL USE ONLY</b>	I have reviewed the above for accuracy and completeness.					
	Anne Owens, SFS _____ Name Signature Date					
Approved By:						
Michael Nixon, SFS _____ Name Signature Date						