



**CAYMAN ISLANDS GOVERNMENT**

**CREDIT CARD EXPENSE FORM**

**Ministry/Portfolio/Office:** Internal Audit Services

**Period:** from: **February 13<sup>th</sup>, 2025 – March 12<sup>th</sup>, 2025**

<b>Date</b>	<b>Description of Transaction</b>	<b>Supplier</b>	<b>Currency USD\$</b>	<b>Exchange Rate</b>	<b>CIS Equivalent</b>
12-FEBRUARY-2025	Storage Fee	MYUS	\$15.92	0.8375	\$13.33
12-FEBRUARY-2025	Shipping Fee	MYUS	\$19.68	0.8375	\$16.48
15-FEBRUARY-2025	Storage Fee	MYUS	\$19.09	0.8375	\$15.99
17-FEBRUARY-2025	2025 Fraud Virtual Conference	The Institute of Internal Auditors	\$1,707.15	0.8375	\$1,429.74
18-FEBRUARY-2025	Shipping Fee	MYUS	\$10.08	0.8375	\$8.44
18-FEBRUARY-2025	Shipping Fee	MYUS	\$19.68	0.8375	\$16.48
18-FEBRUARY-2025	Shipping Fee	MYUS	\$18.73	0.8375	\$15.69
18-FEBRUARY-2025	Storage Fee	MYUS	\$19.09	0.8375	\$15.99
19-FEBRUARY-2025	Shipping Fee	MYUS	\$84.72	0.8375	\$70.95
20-FEBRUARY-2025	Ethics and Standard Training for 9 Individuals	Gleim	\$216	0.8375	\$180.90
21-FEBRUARY-2025	Ethics and Standard Training for 1 Individual	Gleim	\$24	0.8375	\$20.10
25-FEBRUARY-2025	Monthly Membership Fee	MYUS	\$10.59	0.8375	\$8.87
27-FEBRUARY-2025	Leadership Academy 2025	The Institute of Internal Auditors	\$675	0.8375	\$565.31
27-FEBRUARY-2025	Room reservation deposit	Disney Resort	\$371.25	0.8375	\$310.92
27-FEBRUARY-2025	Airline Fee for Aubrey M'Payah	Cayman Airways	\$460.73	0.8375	\$385.86
27-FEBRUARY-2025	Airline Fee for John Wesley	Cayman Airways	\$460.73	0.8375	\$385.86

27-FEBRUARY-2025	Airline Fee for Nathan Paget	Cayman Airways	\$547.73	0.8375	\$458.72
05-MARCH-2025	Office Supplies	Amazon	\$120.47	0.8375	\$100.89
11-MARCH-2025	Birthday celebration supplies	Fosters	\$47.22	0.8375	\$39.55
11-MARCH-2025	Birthday cake	Treats	\$56.25	0.8375	\$47.11
<b>TOTAL</b>			<b>\$4,904.11</b>	<b>0.8375</b>	<b>\$4,107.19</b>