



**CAYMAN ISLANDS GOVERNMENT  
CREDIT CARD EXPENSE FORM**

Ministry/Portfolio/Office: Computer Service Department

Period: from: June 2, 2020 to July 3, 2020

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
2 June 2020	Monthly Software Fee	Alertra Inc.	USD	.8375	\$10.26
2 June 2020	CSD Staff Lunch – COVID19	Island Taste Restaurant Grand Cayman	USD	.8375	\$102.59
2 June 2020	CSD Staff Lunch – COVID19	Pizza Hut Grand Cayman	USD	.8375	\$47.36
3 June 2020	Credit Card Monthly Fee	Purchase Finance Charge	USD	.8375	\$71.29
4 June 2020	CSD Staff Lunch – COVID19	Eats' Café West Bay Road	USD	.8375	\$138.94
4 June 2020	CSD Staff Lunch – COVID19	Island Taste Grand Cayman	USD	.8375	103.64
5 June 2020	CSD Staff Lunch – COVID19	Arbutus Galley Restaurant Grand Cayman	USD	.8375	\$97.35
9 June 2020		Custom & Border Control George Town	USD	.8375	\$0.00 No Invoice provided & under investigation.
9 June 2020	CSD Staff Lunch – COVID19	Arbutus Galley Restaurant Grand Cayman	USD	.8375	\$110.97
9 June 2020	CSD Staff Lunch – COVID19	Mango Tree Restaurant	USD	.8375	\$103.64
		Grand Cayman			

10 June 2020	Travel Charge for New Employee	Air France	USD	.8375	\$438.66
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11 June 2020	Software Fee	Uniregistry Domain Names Grand Cayman	USD	.8375	\$167.00
11 June 2020	CSD Staff Lunch – COVID19	KFC (Bay Town/Shedden Road) Grand Cayman	USD	.8375	\$78.00
11 June 2020	CSD Staff Lunch – COVID19	China Village Restaurant Grand Cayman	USD	.8375	\$208.33
12 June 2020	CSD Staff Lunch – COVID19	Island Taste Grand Cayman	USD	.8375	\$148.66
15 June 2020	CSD Staff Lunch – COVID19	Seven Mile Burger Grand Cayman	USD	.8375	\$145.10
17 June 2020	CSD Staff Lunch – COVID19	Arbutus Galley Restaurant Grand Cayman	USD	.8375	\$146.56
18 June 2020	CSD Staff Lunch – COVID19	Latin Taste Restaurant Cayman Islands	USD	.8375	\$74.86
19 June 2020	CSD Staff Lunch – COVID19	Top Taste Grand Cayman	USD	.8375	\$128.76
19 June 2020	CSD Staff Lunch – COVID19	Top Taste Grand Cayman	USD	.8375	\$13.61
23 June 2020	CSD Staff Lunch – COVID19	Gino's Pizzeria Grand Cayman	USD	.8375	\$91.07
25 June 2020	Software Fee	Uniregistry Domain Names Grand Cayman	USD	.8375	\$167.00
30 June 2020	Hotel Accommodation	Locale Grand Cayman	USD	.8375	\$812.54
2 July 2020	Monthly Software Fee	Alertra Inc.	USD	.8375	\$78.68
3 July 2020	Credit Card Monthly Fee	Purchase Finance Charge	USD	.8375	\$45.54
<b>TOTAL</b>					<b>\$3,969.07</b>

