



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE FORM**

Ministry/Portfolio/Office: Computer Service Department

Period: from: September 10, 2019 to: October 3, 2019

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
10 September 2019	Hotel Accommodation for CSD Employee	Expedia	USD	.8375	\$667.83
11 September 2019	Training for CSD Employee	Nexum Inc.	USD	.8375	\$2,680.00
11 September 2019	Travel for CSD Employee	American Airline	USD	.8375	\$687.09
20 September 2019	Hotel Accommodation for CSD Employee	Red Lion Arlington	USD	.8375	\$87.26
20 September 2019	Travel for New Employee	American Airline	USD	.8375	\$267.61
23 September 2019	Hotel Accommodation for CSD Employee	Red Lion Arlington Refund – Hotel Accommodation	USD	.8375	-\$87.26
24 September 2019	Monthly Software Fee	Digicert Inc.	USD	.8375	\$912.88
30 September 2019	Monthly Software Fee	WebEx Inc.	USD	.8375	\$124.79
1 October 2019	Monthly Software Fee	Alertra Inc.	USD	.8375	\$9.94
3 October 2019	Credit Card Fee	Monthly Expense – Annual Membership Fee	USD	.8375	\$125.63
TOTAL					\$5,475.77