



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE FORM**

Ministry/Portfolio/Office: Computer Service Department

Period: from: August 1, 2019 to: September 1, 2019

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
1 August 2019	Travel for CSD Employee	Travelocity	USD	.8375	\$2.62
1 August 2019	Monthly Software Fee	Alertra Inc.	USD	.8375	\$15.03
1 August 2019	Hotel Accommodation for CSD Employee (Training)	Expedia	USD	.8375	\$2,112.34
1 August 2019	Travel for CSD Employee (Training)	JetBlue	USD	.8375	\$208.71
1 August 2019	Travel for CSD Employee (Training)	American Airline	USD	.8375	\$176.04
7 August 2019	Monthly Software Fee	Digicert Inc.	USD	.8375	\$1,492.43
13 August 2019	Training for CSD Employee	Rinfocoracle – Oracle Refund	USD	.8375	-\$167.50
16 August 2019	Monthly Software Fee	Digicert Inc.	USD	.8375	\$529.30
19 August 2019	Software purchase for CSD Director	TRFSA Thomsonreuters (Online Software)	USD	.8375	\$64.00

27 August 2019	Hotel Accommodation for CSD Employee	Expedia	USD	.8375	\$1,660.83
27 August 2019	Travel for CSD Employee (Training)	JetBlue	USD	.8375	\$240.50
27 August 2019	Travel for CSD Employee (Training)	American Airline	USD	.8375	\$146.73
30 August 2019	Monthly Software Fee	WebEx	USD	.8375	\$124.79
1 September 2019	Monthly Software Fee	Alertra Inc.	USD	.8375	\$8.99
1 September 2019	Credit Card Fee	Monthly Expense	USD	.8375	\$179.57
TOTAL					\$6,794.38