



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE FORM**

Ministry/Portfolio/Office: Computer Service Department

Period: from: January 2, 2019 to: March 1, 2019

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
2 January 2019	Hotel Accommodation	Margaritaville Cayman Islands	USD	.8375	\$29.31
8 January 2019	Travel for New Employee	Expedia.com	USD	.8375	\$174.96
16 January 2019	Monthly Advertisement Fee	Technically Compatible	USD	.8375	\$753.75
17 January 2019	Monthly Software Fee	Comodo CA Limited SSL- GPR.GOV.KY	USD	.8375	\$148.99
24 January 2019	Travel for CSD Employee	Expedia.Com	USD	.8375	\$3.15
24 January 2019	SHRM 19 Fee for CSD Employee	Society of Human Resources Managers Membership	USD	.8375	\$79.56
24 January 2019	Monthly Software Fee	Comodo CA Limited- ONLIE.CIREGIS TRY.GOV.KY	USD	.8375	\$148.99
24 January 2019	Travel for New Employee	American Airlines	USD	.8375	\$393.70
24 January 2019	Travel for CSD Employee (Training)	American Airlines	USD	.8375	\$164.32
24 January 2019	Travel for Employee (Training)	American Airlines	USD	.8375	\$273.16
24 January 2019	Training for CSD Employee	SHRM Housing	USD	.8375	\$1,087.24

30 January 2019	Monthly Software Fee	WebEx.com	USD	.8375	\$124.79
30 January 2019	Hotel Accommodation for New Employee	Margaritaville Cayman Islands	USD	.8375	\$3,102.39
1 February 2019	Monthly Software Fee	Alertra Inc.	USD	.8375	\$8.33
4 February 2019	SHRM Fee for CSD Employee	Society for Human Resources Managers Conference	USD	.8375	\$1,825.75
06 February 2019	BRN Fee for CSD Employee	BRN Institute – Professional Memberships	USD	.8375	\$81.66
14 February 2019	Monthly Software Fee	Digicert Inc.	USD	.8375	\$314.90
14 February 2019	Monthly Software Fee	Digicert Inc.	USD	.8375	\$165.83
14 February 2019	Training for CSD Employee	HCI-Conference & Certification Fee	USD	.8375	\$1,503.31
15 February 2019	Training for CSD Employee	HCI-Conference & Certification Fee	USD	.8375	\$1,503.31
20 February 2019	Hotel Accommodation for CSD Employee (Training)	Intercontinental Miami	USD	.8375	\$848.66
20 February 2019	Hotel Accommodation for CSD Employee (Training)	Intercontinental Miami	USD	.8375	\$1,066.69
20 February 2019	Hotel Accommodation CSD Employee (Training)	Intercontinental Miami	USD	.8375	\$848.66
22 February 2019	CSD Staff Retreat	George Town Yacht Club	USD	.8375	\$816.86
27 February 2019	Hotel Accommodation for CSD Employee (Training)	Intercontinental Miami	USD	.8375	\$220.32
1 March 2019	Credit Card Fee	Over limit Fee	USD	.8375	\$29.31
1 March 2019	Credit Card Fee	Late Payment Fee	USD	.8375	\$33.50
1 March 2019	Credit Card Fee	Monthly Interest	USD	.8375	\$106.96
TOTAL					\$15,858.36

