

Cayman Islands Government Official Travel Policy

Ministry of Finance & Economic Development Expenses Claim Form

Name		Kenneth Jefferson								
Post		Fina	ncial Secretary							
Destination		Washington, DC		MAXIMUM		Per Diem: CI\$150.00		Lodging: CI\$250.00		
					AVERAGE LODGING					
OFFICIAL Travel Dates		Con		e: Concluded Dates 9 October 2016						
Physical Departure and Arrival Dates in			Departure Date:			Arrival Date:			of days:	
Grand Cayman			8 October 2016 9 October 201					16 Two (2)		
Airline and Class of Air travel			American Airlines (economy & business)							
Explanation of variations		Significant expenditure savings resulted from traveling on American Airline								
			FOREIGN CU	RRENC	Υ		CI\$		Amounts	
Details of Expenses Claimed: (Procurement method)	Type of Currency		Amount		Rate		Equivalent		Advanced	
Daily Allowance (Paid to Applicant by Cheque) (100% of \$150+65% of \$150)	KYD		247.50	2 day		2 days	247.50		247.50	
Hotel Bills (Paid by Credit Card)	USD		376.71		0.84		316.44		(
Airfare (Paid by Credit Card)	USD		565.86		0.84		475.32		(
Official Phone Calls (Advance, PO/Check, Credit Card)			333.00							
Car Rental (pre-approved) (Advance, PO/Check, Credit Card)										
Conference/Course fees/etc. (Advance, PO/Check, Credit Card)								\perp		
Other Expenses (specify) (Advance, PO/Check, Credit Card)				LACTU	AI	OOOT OID		1		
						COST CI\$	1,039.2		247.50	
			C	U		nated Cost	1,039.2	26		
Total Claim CI\$									247.50	
Advance Received									(247.50	
						nce Due to			(
certify that this is a true statement of the exp	enses inc	urred by	me on the behalf o	f the Cayma	an Is	lands Governm	ent. // Navan	he .	20/6	
Signature	-					Date				
		DO / D/	NOT support this	s application	on.	**********				
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Signature and Date (Applicant)	†	lame, S	Signature & Date	Head of De	epar	tment)	no~ a	ح ال	1	
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Name, Signature & Date (Chief Officer) Signature and Date (Finance review)