
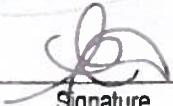
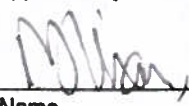

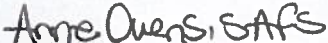

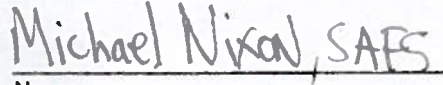





CAYMAN ISLANDS GOVERNMENT  
CREDIT CARD EXPENSE CLAIM FORM

PERSONAL INFO	Name:	Kenneth Jefferson					
	Title	Financial Secretary & Chief Officer, Ministry of Finance & Economic Development					
	Destination or Purchase:	Washington, DC, USA					
	Purpose:	Minister of Finance and Financial Secretary's costs to attend presentation of 2016 Caribbean Finance Minister Award to Minister of Finance					
	Travel or Purchase Date:	September, 2016					
DETAILS OF TRANSACTIONS	Date (DD/MM/YY)	Supplier and Description of Transaction	Foreign Amount	Exchange Rate	CI\$ Equivalent	Type of Expense	
	29 Sep 16	CAL/AA/Delta - Return Airfare to WA, DC - Minister for Finance	US\$893.07	0.8375	\$747.95	Official	
	28 Sep 16	AA - Return Airfare to WA, DC - Financial Secretary	US\$565.86	0.8375	\$473.91	Official	
	29 Sep 16	Hotel Costs in WA, DC for Minister of Finance and Financial Secretary	US\$753.42	0.8375	\$630.99	Official	
	TOTAL				\$1,852.85		
DECLARATION	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.						
	Name of Cardholder: Kenneth Jefferson						
OFFICIAL USE ONLY	Cardholder Signature: 						
	Date: 26 Oct 2016						
	I have reviewed the above for accuracy and completeness.						
	Anne Owens, SACS  26 Oct 2016						
Name <span style="margin-left: 300px;">Signature</span> <span style="float: right;">Date</span>							
Approved By:  Michael Nixon, SACS 26 Oct 2016							
Name <span style="margin-left: 200px;">Signature</span> <span style="float: right;">Date</span>							

**CAYMAN ISLANDS GOVERNMENT  
CREDIT CARD EXPENSE CLAIM FORM**

<b>PERSONAL INFO</b>	Name:		Kenneth Jefferson			
	Title		Financial Secretary & Chief Officer, Ministry of Finance & Economic Development			
	Destination or Purchase:		ThinkPad and keyboard cases for Economics & Statistics Office; Lunch during Ministry Tour of Major Public Sector Capital Projects			
	Purpose:		Cases purchased for Tablets used in Labour Force Survey; Lunch for five (5) persons during Ministry Tour of Major Public Sector Capital Projects			
	Travel or Purchase Date:		September, 2016			
<b>DETAILS OF TRANSACTIONS</b>	Date (DD/MM/YY)	Supplier and Description of Transaction	Foreign Amount	Exchange Rate	CI\$ Equivalent	Type of Expense
	20 Sep 16	Amazon.com - 10 ThinkPad Cases	US\$54.94	0.8375	\$46.01	Official
	24 Sep 16	Amazon.com - 2 Moko Bluetooth Wireless Keyboard Cases	US\$150.26	0.8375	\$125.84	Official
	30 Sep 16	Lunch for five (5) persons whilst on official tour of major capital projects	US\$150.00	0.8375	\$125.63	Official
	<b>TOTAL</b>					<b>\$297.48</b>
<b>DECLARATION</b>	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.					
	Name of Cardholder: Kenneth Jefferson					
	Cardholder Signature: 					
Date: 26 Oct 2016						
<b>OFFICIAL USE ONLY</b>	I have reviewed the above for accuracy and completeness.					
	 Name		 Signature		<u>26 Oct 2016</u> Date	
Approved By:						
 Name		 Signature		<u>26.OCT.2016</u> Date		