



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

|                                |  |   |   |                                   |                               |                 |
|--------------------------------|--|---|---|-----------------------------------|-------------------------------|-----------------|
| <b>PERSONAL INFO</b>           | Name:  |   | Kenneth Jefferson   |                                   |                               |                 |
|                                | Title  |   | Financial Secretary & Chief Officer<br>Ministry of Finance & Economic Development |                                   |                               |                 |
|                                | Destination or Purchase:   |   |   |                                   |                               |                 |
|                                | Purpose:   |   | Credit Card Statement Date - 1 Sept 2017  |                                   |                               |                 |
|                                | Travel or Purchase Date:   |   |   |                                   |                               |                 |
|                                | Travel or Purchase Date:   |   |   |                                   |                               |                 |
| <b>DETAILS OF TRANSACTIONS</b> | Date (DD/MM/YY)  | Supplier and Description of Transaction | Foreign Amount  | Exchange Rate                     | CI\$ Equivalent               | Type of Expense |
|                                | 25 Aug 2017  | Payment                                 | US\$ -19.95   | .84                               | -16.76                        | CC              |
|                                |  |   |   |                                   |                               |                 |
|                                |  |   |   |                                   |                               |                 |
|                                |  |   |   |                                   |                               |                 |
|                                |  |   |   |                                   |                               |                 |
|                                | <b>TOTAL</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<br>Cardholder Signature: <u><i>Kenneth Jefferson</i></u><br>Date: <u>1 October 2018</u>                                      |   |   |                                   |                               |                 |
| <b>OFFICIAL USE ONLY</b>       | I have reviewed the above for accuracy and completeness.   |   |   |                                   |                               |                 |
|                                | Anne Owens, SFS<br>Name  | <u><i>[Signature]</i></u><br>Signature  |   |                                   | <u>1 October 2018</u><br>Date |                 |
| Approved By:                   |  |   |   |                                   |                               |                 |
| Anne Owens, SFS<br>Name        | <u><i>[Signature]</i></u><br>Signature   |   |   | <u><i>[Signature]</i></u><br>Date |                               |                 |