

CAYMAN ISLANDS GOVERNMENT CREDIT CARD EXPENSE CLAIM FORM

| PERSONAL INFO | Name: | | Roy McTaggart | | | | |
|-------------------------|--|--|---|----------|----------|------------|----------|
| | Title | | Minister for Finance & Economic Development | | | | |
| | | | | | | | |
| | Destination or Purchase: | | AAA | | | | |
| | Purpose: | | Credit Card Charges for January 2021 | | | | |
| | Travel Date: | | | | | | |
| DETAILS OF TRANSACTIONS | Date Supplier | | | | Exchange | CI\$ | Type of |
| | (DD/MMM/ | Description of Transaction | | US\$ | Rate | Equivalent | Expense |
| | YY) | No activity in the | | | | | |
| | | month of January | | | | | |
| | | 2021. Credit balance | | 3 | | | |
| | | on Cr <mark>edit Card is due to</mark> | | | 3 | | |
| | | the Reversal of Fees in | | C | 3 | | Reversal |
| | 03/FEB/21 | Septembe | r 2020 | (540.00) | 0.84 | (453.60) | of Fees |
| | | | | | | | |
| | | | | | | | |
| 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: Roy McTaggart | | | | | | |
| | | | | | | | |
| | Cardhalder Signaturer RoytHeeps Date: 12 Eabruary 2021 | | | | | | |
| | Cardifolder Signature. 2021 | | | | | | |
| OFFICIAL USE ONLY | I have reviewed the above for accuracy and completeness. | | | | | | |
| | COUNDED IT IPO | | | | | | |
| | Anne Owens, Senior Assistant Financial Secretary Date: 12 February 2021 | | | | | | |
| | Approved By: | | | | | | |
| | tink you | | | | | | |
| | Kenneth Jefferson, Financial Secretary & Chief Officer Date: 12 February 2021 | | | | | | |