APPENDIX B

CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM

PERSONAL INFO

Name:	TROY WHORMS
Post:	Director, PWD
Destination or Purchase:	
Purpose:	Credit Card Payment - Invoices, Credit
Travel or Purchase Date:	
Travel or Purchase Date:	

DETAILS OF TRANSACTIONS

Date (DD/MMM/YY)	Supplier and Description of Transaction	Currency	Exchange Rate	CI$ Equivalent	Disputed Items
17-Jan-22	Venngage.Com Toron	US$49.0(	0.8375	41.03	
20-Jan-22	Venngage.Com Toron	US$45.5(	0.8375	38.10	
21-Jan-22	Uattend.Com	US$129.(	0.8375	108.04	
04-Feb-22	American Safety Counc	US$ 1,22	0.8375	1,021.7	
10-Feb-22	Building4Jobs.Com Lor	US$988.4	0.8375	827.86	
16-Feb-22	IRISH Jobs.Com Dublir	US$904.(	0.8375	757.13	
17-Feb-22	Venngage.Com Toronc	US$98.0(	0.8375	82.08	
21-Feb-22	Uattenc.Com	US$129.(	0.8375	108.04	
			TOTAL	CI$2,984.03	

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: TROY WHORMS

Cardholder Signature: _____

Signed the ____ day of _____ of 20

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness.

_____

Name Signature Date

Approved By:

_____

Name Signature Date