



**CAYMAN ISLANDS GOVERNMENT**

**CREDIT CARD EXPENSE FORM**

Ministry/Portfolio/Office: Judicial Administration - Entity

Period: from: November 2023 to: November 2023

| <b>Date</b> | <b>Description of Transaction</b>                                    | <b>Supplier</b> | <b>Currency</b> | <b>Exchange Rate</b> | <b>CIS Equivalent</b> |
|-------------|--|-----------------|-----------------|----------------------|-----------------------|
| 07/11/23    | Go Daddy.com 2 year Standard SSL renewal                             | GD              | USD\$199.98     | .8375                | \$167.48              |
| 08/11/23    | Schedule It Ltd 12 month renewal                                     | SI              | USD\$5010.75    | .8375                | \$4,196.50            |
| 10/11/23    | Go Daddy.com 2 year Standard SSL renewal                             | GD              | USD\$179.98     | .8375                | \$150.73              |
| 13/11/23    | Go Daddy.com .com1 year Standard SSL renewal                         | GD              | USD\$199.98     | .8375                | \$167.48              |
| 14/11/23    | Atlantis Adv Deposit- Bahamas for manager (Refunded- Room Cancelled) | AA              | USD\$1287.44    | .8375                | -\$1,078.23           |
| 17/11/23    | Cayman Airways - Miscellaneous                                       | CA              | USD\$76.00      | .8375                | \$63.65               |
| 19/11/23    | Hyatt Regency Hotel – Dinner – Reimbursable Expense                  | HR              | USD49.92        | .8375                | -\$41.81              |
| 20/11/23    | Atlantis Adv Deposit   | AA              | USD\$1195.48    | .8375                | \$1,001.21            |
| 22/11/23    | Avis rent a car Bahamas for manager                                  | Avis            | USD\$524.95     | .8375                | \$439.65              |
| 23/11/23    | Atlantis Hotel – Bahamas for manager                                 | Avis            | USD\$2155.98    | .8375                | \$1,805.63            |

|              |                                     |      |              |       |                  |
|--------------|-------------------------------------|------|--------------|-------|------------------|
| 23/11/23     | Atlantis Hotel- Bahamas for manager | Avis | USD\$1409.39 | .8375 | \$1,180.36       |
| <b>TOTAL</b> |                                     |      |              |       | <b>\$9172.69</b> |