APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
23-Dec-22	New Energy Events 8454407800 NY	$2,650.00	0.8375	$2,219.38	
Description	Registration for Conference, Mia Apr 25-30, 2023 (CO-E. Bush & DCO T. Hydes)				
TOTAL		**$2,650.00**	0.8375	**$2,219.38**	

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 ERIC BUSH

Cardholder Signature: _____

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell. Robinson R.E.Robinson 10-Jan-2023

Name Signature Date

Approved By:

Cooper, Carrol Cooper, Carrol Jan 10 2023 11:14 AM

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases (G & M A Ministerial Programme)
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
6-Feb-23	NovotelBA, Barcelona, Spain	$3,523.93	0.8375	$2,951 29	
Description	Hotel Reservations (A. Fa'amoe)				
TOTAL		$3,523.93	0 8375	$2,951.29	

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 ERIC BUSH

Cardholder Signature: [signature]

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson R.E.Robinson 13-FEB-2023

Name Signature Date

Approved By:

Cooper, Carrol Cooper, Carrol Feb 13 2023 5:30 PM

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
20-Feb-23	Marriott Orlando World 866-435-7627 FL	$630.01	0.8375	$527.63	
Description	Hotel Reservations (CHRO Joanna Virtue-Markman), Orlando April 15-17, 2023				
16-Feb-23	Society for Human Resource 800-2837476 VA	$1,595.00	0.8375	$1,335.81	
Description	Registration SHRM Talent Conf for CHRO Joanna Virtue-Markman April 16-March 1, 2023				
28-Sep-02	Purchase Finance Charge	$58.98	0.8375	$49.40	
Description					
TOTAL		**$2,283.99**	0.8375	**$1,912.84**	

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 ERIC BUSH

Cardholder Signature: [signature]

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson [signature] 01/03/2023

Name Signature Date

Approved By:

Cooper, Carrol Mar 1 2023 10:51 AM

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
28-Mar-23	Veterinary Diagnostic LAB785-5323294 KS	$369.75	0.8375	$309.67	
Description	Kansas State University Laboratory - Testing three male bovine animals for export to the Cayman Islands				
20-Mar-23	Capital Grille 0138020 Las Vegas NV	$800.00	0.8375	$670.00	
Description	Dinner - 7 Guests 18 March 2023 Receipt TCG#8020				
		$1,169.75	0.8375	$979.67	

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 ERIC BUSH

Cardholder Signature:

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson 6/4/2023

Name Signature Date

Approved By:

Name Signature Date 6/4/2023

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	**ERIC BUSH**
Post:	**CHIEF OFFICER**
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
1-May-23	Travel Reservation 4402035643904 / £1,703.16 GBP	$2,165.21	0.8375	$1,813.36	
Description	Hotel accommodation at Hilton London Angel Islington May 30 to June 2, 2023 (CO & DCO AF)				
8-May-23	National Car Rental Toll 463062492 8778601283 FL	$34.90	0.8375	$29.23	
Description	National Car Rental Toll Receipt Official travel April 25-30, 2023				
12-May-23	Congress For the New U 312-551-7300 DC	$965.00	0.8375	$808.19	
Description	Registration confirmation for CNU 31 - Housing Conference (D. Bonner)				
	Total	**$3,165.11**	0.8375	**$2,650.78**	

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 ERIC BUSH

Cardholder Signature:

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson — Name

Signature

19/05/2023 — Date

Approved By:

Name

Signature

22/5/2023 — Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
24-Apr-23	Le Soleil D'or Cayman Brac	$352.23	0.8375	$294.99	
Description	Attending Cayman Brac Agr Show re Lunch with Minister et al				
27-Apr-23	Caymanair GCM ATO George Town	$20.00	0.8375	$16.75	
Description	Airline Baggage Fee				
1-May-23	National Car Rental Miami FL	$444.55	0.8375	$372.31	
Description	For transportation - Attendiong CREF 2023, Miami, FL				
1-May-23	Chevron 0202649 Miami, FL	$31.00	0.8375	$25.96	
Description	Airline Baggage Fee				
1-May-23	JW Marriott Marquis Miami FL	$1,619.15	0.8375	$1,356.04	
Description	CREF 2023, Miami - accommodation				
2-May-23	Caymanair Mia ATO George Town	$20.00	0.8375	$16.75	
Description	Airline Baggage Fee				
	Total	**$2,486.93**	0.8375	**$2,082.80**	

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 ERIC BUSH

Cardholder Signature: _____

Signed the _____ day of _____ of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson _____ 12/05/2023

Name Signature Date

Approved By:

_____ 12/5/2023

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
15-May-23	Rental Toll 463062492 8778601283 FL	$1.32	0.8375	$1.11	
Description	*National Car Rental Toll Receipt attached*				
22-May-23	WWW.IRF.Global. WWW.IRF.GLOBAVA	$375.00	0.8375	$314.06	
Description	*Registration IRF Congress, Nassau, Bahamas - CO Mr. Eric Bush*				
23-May-23	AC Hotel Kingston - F/D Kingston 6	$716.04	0.8375	$599.68	
Description	*Accommodation May 28-30, 2023 re meetings with Dr Motto & Dr. Peart, Kingston, Jamaica*				
25-May-23	Caymanair Kin ATO George Town	$25.00	0.8375	$20.94	
Description	*Baggage receipt attached - Official Travel GCM-KIN-GCM May 21-23, 2023*				
25-May-23	AC Hotel Kingston - F/D Kingston 6	$99.90	0.8375	$83.67	
Description	*Incidentals- lunch and non-alcoholic drinks for hosting meals with persons that were met with in meetings in Jamaica*				
29-May-23	Twilio Inc Twilio Com CA	$1,500.00	0.8375	$1,256.25	
Description	*DVDL Messaging System renewal of subscription (one-off payment by CO's CIG Credit Card)*				
	Total	**$2,717.26**	0.8375	**$2,275.71**	

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 ERIC BUSH

Cardholder Signature: [signature]

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R Estell Robinson [signature] 15/06/2023

Name Signature Date

Approved By:

Cooper, Carrol Cooper, Carrol Jun 15 2023 2:58 PM

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
22-May-23	Atlantis Adv Deposit Nassau	$450.00	0.8375	$376.88	
Description	*Deposit for Crown Towers, Nassau transferred to Royal Towers where Delegates all stayed*				
6-Jun-23	WWW IRF Global WWWIRFGlobava	$375.00	0.8375	$314.06	
Description	*Registration IRF -W. Mellaneo*				
12-Jun-23	Courtyard Las Vegas CC Las Vegas NV	$2,558.97	0.8375	$2,143.14	
Description	*Final payment of Chief Officer's room charges (resolved)*				
	Total	**$3,383.97**	0.8375	**$2,834.07**	

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 ERIC BUSH

Cardholder Signature: _____

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson _____ 07/07/2023

Name Signature Date

Approved By:

_____ 7/7/2023

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	**ERIC BUSH**
Post:	**CHIEF OFFICER**
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
20-Jul-23	Kaleidoscop Tel Aviv	$3,253.00	0.8375	$2,724.39	
Description	*Registration & Accom Oct 13-22, 2023, 21st Global Agr Tech Summit - Minister Johany Ebanks*				
20-Jul-23	Kaleidoscop Tel Aviv	$3,253.00	0.8375	$2,724.39	
Description	*Registration & Accom Oct 13-22, 2023 - 21st Global Agr Tech Summit - Chief Officer Eric Bush*				
20-Jul-23	Kaleidoscop Tel Aviv	$3,253.00	0.8375	$2,724.39	
Description	*Registration& Accom Oct 13-22, 2023, 21st Global Agr Tech Summit -DCO Leyda Nicholson-Makasare*				
20-Jul-23	Kaleidoscop Tel Aviv	$3,253.00	0.8375	$2,724.39	
Description	*Registration & Accom Oct 13-22, 2023 - 21st Global Agr Tech Summit - SPA Demoy Nash*				
24-Jul-23	WOBI U.S. HTTPSWWW.WOBINY	$2,590.00	0.8375	$2,169.13	
Description	*Registration for World Business Forum Nov14-17, 2023, NYC - Chief Officer Eric Bush*				
	Total	**$15,602.00**	0.8375	**$13,066.68**	

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: ERIC BUSH

Cardholder Signature: [signature]

Signed the _____ day of _____ of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson [signature] 26/07/2023

Name Signature Date

Approved By:

Denise Delpesh Morain [signature] 26/07/2023

Name Signature Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	**ERIC BUSH**
Post:	**CHIEF OFFICER**
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
11-Aug-23	Annual Fee	$150.00	0.8375	$125.63	
Description	*Credit Card Annual Renewal*				
	Total	**$150.00**	0.8375	**$125.63**	

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 ERIC BUSH

Cardholder Signature:

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson — Name

Signature

21/08/2023 — Date

Approved By:

Name

Signature

Date 21/08/2023

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO		
	Name:	ERIC BUSH
	Post:	CHIEF OFFICER
	Destination or Purchase	
	Purpose:	credit card purchases
	Travel or Purchase Date:	
	Travel or Purchase Date:	(see below)

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
14-Sep-23	Kaleidoscop Tel Aviv	-$1,000.00	0.8375	-$837.50	
Description	*21st Global Agriculture Tech Summit Oct 13-22 Tel Aviv postponed - Registration Reimbursement - Minister*				
14-Sep-23	Kaleidoscop Tel Aviv	-$1,500.00	0.8375	-$1,256.25	
Description	*21st Global Agriculture Tech Summit Oct 13-22 Tel Aviv postponed - Registration Reimbursement - Chief Officer*				
19-Sep-23	CaymanAir GCM ATO George Town	$25.00	0.8375	$20.94	
Description	*Baggage - CO*				
19-Sep-23	CMT Miami FL 27800010 Miami FL	$41.75	0.8375	$34.97	
Description	*Baggage - CO*				
19-Sep-23	RB George Town, Grand Cayman				
Description					
20-Sep-23	Kaleidoscop Tel Aviv	-$1,500.00	0.8375	-$1,256.25	
Description	*21st Global Agriculture Tech Summit Oct 13-22 Tel Aviv postponed - Registration Reimbursement - DCO LNM*				
20-Sep-23	Kaleidoscop Tel Aviv	-$753.00	0.8375	-$630.64	
Description	*21st Global Agriculture Tech Summit Oct 13-22 Tel Aviv postponed - Registration Reimbursement - SPA- DNash*				
21-Sep-23	Kaleidoscop Tel Aviv	-$1,753.00	0.8375	-$1,468.14	
Description					
21-Sep-23	UBER Trip 8005928996 CA	$55.87	0.8375	$46.79	
Description	*CO transport Travel Hotel-Airport*				
22-Sep-23	CaymanAir MIA ATO George Town	$50.00	0.8375	$41.88	
Description	*Baggage - CO*				
22-Sep-23	CaymanAir MIA ATO George Town	$25.00	0.8375	$20.94	
Description	*Baggage - CO*				
22-Sep-23	Ritz Carlton Coco Grv Coconut GROVE FL	$7.85	0.8375	$6.57	
Description	*Honours charge (deducted from salary on Travel Exp form)*				
22-Sep-23	Ritz Carlton Coco Grv Coconut GROVE FL	$1,047.51	0.8375	$877.29	
Description	Hotel accommodation attending CARIF 2023- Chief Officer				
29-Sep-23	American Airoo12482499278 George Town	$1,003.03	0.8375	$840.04	
Description	GCM-MIA-LAS Mon Feb 26 to Friday 1 March 2024 to attend Int'l Builders Show				
29-Sep-23	Natl Assoc of Home Build 2022668202 DC	$715.00	0.8375	$598.81	
Description	Registration CO International's Builder's Show 2024				
2-Oct-23	Natl Assoc of Home Build 2022668202 DC	$600.00	0.8375	$502.50	

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO		
	Name:	ERIC BUSH
	Post:	CHIEF OFFICER
	Destination or Purchase	
	Purpose:	credit card purchases
	Travel or Purchase Date:	
	Travel or Purchase Date:	(see below)

TRANSACTIONS	Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
	2023					
	8-Nov-23	Late Payment Fee	$40.00	0.8375	$33.50	
	Description	*Late Paymen Fee*				
	10-Nov-23	Purchase Finance Charge	$210.66	0.8375	$176.43	
	Description	*Purchase Finance Charge*				
	11-Nov-23	American Airoo12485997763 George Town	$5,107.08	0.8375	$4,277.18	
	Description	*DCO Mrs. Andrea Fa'amoe's official travel to LON to attend the CTIS Nov 25 - Dec 2, 2023*				
	13-Oct-23	HAC 2023 National Rural Home OrgDC	$650.00	0.8375	$544.38	
	Description	*DCO Mrs Leyda Nicholson-Makasare's Registration for NRHC Conference Oct 23-28, 2023*				
	13-Oct-23	HAC 2023 National Rural Home OrgDC	$650.00	0.8375	$544.38	
	Description	*Mrs. Damara Bonner's Registration for the NRHC Conference Oct 23-28, 2023*				
	16-Oct-23	SLS Front Desk - Nassau	$2,513.26	0.8375	$2,104.86	
	Description					
	18-Oct-23	American Al 001247580381800-433-7300 George Town TX	$660.98	0.8375	$553.57	
	Description	*DCO Mr Tristan Hydes official travel 26 Feb 2024 to 2 March 2024 to attend the Int'l Builder's Show*				
	18-Oct-23	American Al 0012487580382800-433-7300 TX	$660.98	0.8375	$553.57	
	Description	*SPA Mrs. Stacie Sybersma official travel 26 Feb 2024 to 2 March 2024 to attend the Int'l Builder's Show*				
	1-Nov-23	Google*Cloud XL7TQ9 CC Google.COMCA	$61.98	0.8375	$51.91	
	Description	*Google Cloud –Taxi App Fee for October 2023 (from PTU)*				
	6-Nov-23	American Air001291979054 George Town	$946.98	0.8375	$793.10	
	Description	*Chief Officer Mr. Eric Bush travel to Boston to attend Negotiation & Leadership Course April 6-12, 2024*				
	8-Nov-23	Program on Negotiation 6174951684 MA	$5,999.00	0.8375	$5,024.16	

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	
Purpose:	credit card purchases
Travel or Purchase Date:	
Travel or Purchase Date:	(see below)

DETAILS OF TRANSACTIONS

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
15-Aug-23	New Energy Events 8454407800 NY	$1,325.00	0.8375	$1,109.69	
Description	*Registration*				
23-Aug-23	Atlantis Front Desk Royal Nassau	-$787.65	0.8375	-$659.66	
Description	*Credit - (see attached)*				
5-Sep-23	Atlantis Front Desk Royal Nassau	-$45.00	0.8375	-$37.69	
Description	*Credit - (see attached)*				
7-Dec-22	Purchase Finance Charge	$94.79	0.8375	$79.39	
Description	*4464270021691902 CIG-PAHI*				
	Total	**$587.14**	0.8375	$491.73	

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 ERIC BUSH

Cardholder Signature:

Signed the day of of 20

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson — Robinson — 18/09/2023

Name Signature Date

Approved By:

18/9/2023

Name Signature Date

ID# 5698576

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO		
	Name:	**ERIC BUSH**
	Post:	**CHIEF OFFICER**
	Destination or Purchase	
	Purpose:	credit card purchases
	Travel or Purchase Date:	
	Travel or Purchase Date:	(see below)

Date (DD/MM/YY)	Supplier and Description of Transaction	Currency USD	Exchange Rate	CI$ Equivalent	Disputed Items
2023					
16-Nov-23	New Taxi Pass New Hyde ParkNY	$122.50	0.8375	$102.59	
Description	*Transportation overnight in New York - CO*				
20-Nov-23	Marriott NY Marquis New York NY	$4.82	0.8375	$4.04	
Description	*Overnight Accommodation in NY - CO*				
20-Nov-23	American A1 0012494425657800-433-7300 Tx	$493.88	0.8375	$413.62	
Description	*Air Travel for Julian Rawle, Cambridge Management Consultant for Submarine Cable*				
20-Nov-23	American A12494425658800-433-7300 Tx	$493.88	0.8375	$413.62	
Description	*Air travel for Aki Uljas Cambridge Managemnet Consultant for Submarine Cable*				
23-Nov-23	Windsor International Limgreenvale NY	$174.89	0.8375	$146.47	
Description	*Transportation overnight in New York - CO*				
23-Nov-23	Natl Assoc of Home Build 2022668202 DC	$50.00	0.8375	$41.88	
Description	*Additional Event on Registration International Builders Show 2024 (S.Sybersma)*				
27-Nov-23	Uber*Trip HelpUber.com £5.00 (Tip)	$6.37	0.8375	$5.33	
Description	*Transportation*				
27-Nov-23	Uber*Trip HelpUber.com £84.29	$107.43	0.8375	$89.97	
Description	*Transportation*				
28-Nov-23	Uber*Trip HelpUber.com £26.37	$33.61	0.8375	$28.15	
Description	*Transportation*				
28-Nov-23	Uber*Trip HelpUber.com £12.78	$16.29	0.8375	$13.64	
Description	*Transportation*				
29-Nov-23	Uber*Trip HelpUber.com £29.71	$37.96	0.8375	$31.79	
Description	*Transportation*				
29-Nov-23	Uber*Trip HelpUber.com £12.50	$15.97	0.8375	$13.37	
Description	Transportation				