CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	Miscellaneous
Purpose:	Credit Card Purchases
Travel or Purchase Date:	01-Feb-26
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
2026					
09-Feb-26	Late Payment Fee	$40.00	0.8375	$33.50	
12-Feb-26	Purchase Finance Charge	$33.35	0.8375	$27.93	
12-Jan-26	Openai Chatgpt Subscr Openai Com CA	$90.00	0.8375	$75.38	
Description	Monthly fee for Chatgpt			$0.00	
13-Jan-26	Notta Trial Over Signapore	$27.99	0.8375	$23.44	
Description				$0.00	
15-Jan-26	The Ritz Hotel George Town	$61.50	0.8375	$51.51	
Description				$0.00	
26-Jan-26	Sqsp* websit #219372429	$276.00	0.8375	$231.15	
Description				$0.00	
29-Jan-26	Intuit quickbooks	$831.00	0.8375	$695.96	
Description				$0.00	
02-Feb-26	Google Cloud	$549.87	0.8375	$460.52	
Description	PTU Monthly Google Cloud Fee			$0.00	
03-Feb-26	American Air	$5,703.48	0.8375	$4,776.66	
Description	CO Bush and Minister Airfare to attend the Commonwealth Trade and Investment Summit			$0.00	
07-Feb-26	American Air	$616.05	0.8375	$515.94	
Description	CO Bush travel to Miami for meetings				
07-Feb-26	American Air	$616.05	0.8375	$515.94	
Description	Ministry Jay Travel to Miami for meetings				
10-Feb-26	TST*TOKU	$245.70	0.8375	$205.77	
Description					
11-Feb-26	National Car Rental Miami	$108.49	0.8375	$90.86	
TOTAL		**$9,199.48**	0.8375	$7,704.56	

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: E Bush

Signed the 26th day of February, of 2026

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness

K Estell Robinson E Robinson 2/03/2026

Name Signature Date

Approved By:

2/3/2026

Name Signature Date

Docusign Envelope ID: 69F4499B-5424-47BF-8640-514D3A6C89D0

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	Miscellaneous
Purpose:	Credit Card Purchases
Travel or Purchase Date:	31-Mar-26
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
2026					
13-Feb-26	AC Hotel Miami Aventur	$349.17	0.8375	$292.43	
	CO Bush hotel for FCCA Conference				
13-Feb-26	AC Hotel Miami Aventur	$349.17	0.8375	$292.43	
	Minister Jay hotel for FCCA Conference				
13-Feb-26	Openai Chatgpt Subscr Openai Com CA	$140.18	0.8375	$117.40	
Description	Monthly fee for Chatgpt			$0.00	
16-Feb-26	Notta Trial Over Signapore	$27.99	0.8375	$23.44	
Description	Software			$0.00	
19-Feb-26	Rental TOLL 475042410	$11.49	0.8375	$9.62	
Description	Car for official travel with CO & Minister			$0.00	
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$29.03	0.8375	-$24.31	
Description				$0.00	
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$30.00	0.8375	-$25.13	
Description					
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$30.00	0.8375	-$25.13	
				$0.00	
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	$30.00	0.8375	$25.13	
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$56.13	0.8375	-$47.01	
Description					
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$60.00	0.8375	-$50.25	
Description					
20-Feb-26	Openai Chatgpt Subscr San Franciscoca	-$60.00	0.8375	-$50.25	
Description					
02-Mar-26	Intuit *Quickbooks	$831.00	0.8375	$695.96	
Description	NHDT				
02-Mar-26	Google Cloud	$571.54	0.8375	$478.66	
Description	PTU Monthly Google Cloud				
Description					
10-Mar-26	American Air0012323863063ATHENS	$8,011.48	0.8375	$6,709.61	
TOTAL		$9,996.86	0.8375	$8,372.37	

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 31st day of March, of 2026

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness

DocuSigned by:
Estell Bodden-Robinson
C6EFA4D0990B4ED...
March 31, 2026 | 12:57 PM SAPST

Name Signature Date

Approved By

DocuSigned by:
Carrol Cooper
C2DA45882D2647E...
March 31, 2026 | 2:40 PM SAPST

Name Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	**ERIC BUSH**
Post:	**CHIEF OFFICER**
Destination or Purchase	Miscellaneous
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
2025					
12-Dec-25	Openai ChatGPT Subscr Openai.con CA	$90.00	0.8375	$75.38	
Description	Monthly fee for chatgpt				
24-Dec-25	Intuit Quickbooks CL intuit . Comca	$804.19	0.8375	$673.51	
Description	NHDT yearly payment for quickbooks				
01-Jan-26	Google Cloud 7Gwzhh	$620.74	0.8375	$519.87	
Description	PTU Monthly Google Cloud Fee				
11-Jan-26	SQS P* Domain in # 217561236 Square Pace CNY	$20.00	0.8375	$16.75	
Description	Website maker				
TOTAL		$1,534.93	0.8375	$1,285.50	

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 Febuary, 26th of 2026

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

R. Estell Robinson [signature] 2/03/2026

Name Signature Date

Approved By:

[signature] 2/3/2026

Name Signature Date

Docusign Envelope ID: D8C3FEA3-CA33-40B1-BB6E-D19C786983CE

CAYMAN ISLANDS GOVERNMENT
Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	Miscellaneous
Purpose:	Credit Card Purchases
Travel or Purchase Date:	April, 2026
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
2026					
12-Mar-26	Openai Chatgpt Subscr Openai Com CA	$120.00	0.8375	$100.50	
Description	Monthly fee for Chatgpt				
13-Mar-26	Notta Trial Over Signapore	$27.99	0.8375	$23.44	
Description	Monthly Fee				
12-Mar-26	American AIT	$5,703.48	0.8375	$4,776.66	
Description	CO Bush cancelled trip to England				
13-Mar-26	Palm Heights F&b	$105.00	0.8375	$87.94	
Description	CO Bush meeting with consultant				
17-Mar-26	New Energy Events	$1,795.00	0.8375	$1,503.31	
Description	CO Bush to attend Conference in Miami				
22-Mar-26	Grammarly	$144.00	0.8375	$120.60	
Description	Yearly fee for Grammarly				
22-Mar-26	Pictory	$398.00	0.8375	$333.33	
Description	Yearly fee for Pictory				
29-Mar-26	Intuit Quickbooks	$831.00	0.8375	$695.96	
Description	NHDT				
01-Apr-26	Google Cloud	$748.22	0.8375	$626.63	
Description	PTU Monthly Google Cloud				
08-Apr-26	Event 414 2026	$995.00	0.8375	$833.31	
Description	CFO Conference				
08-Apr-26	Event 414 2026	$995.00	0.8375	$833.31	
Description	DCFO Conference				
09-Apr-26	CWT BE NYON	$10.27	0.8375	$8.60	
Description	CO Bush Charge for airline ticket for FIA Conference in China				
09-Apr-26	CWT BE NYON	$10.27	0.8375	$8.60	
	Jane Scaletta charge for airlie ticket for FIA Conference in China				
13-Apr-26	British Airways	$10,050.61	0.8375	$8,417.39	
	CO Bush airline ticket for travel to china for FIA Conference				
13-Apr-26	British Airways	$10,050.61	0.8375	$8,417.39	
	Jane Scaletta ticket for travel to china for FIA Conference				
13-Apr-26	Openai Chatgpt	$93.45	0.8375	$78.26	
	Monthly Fee				
TOTAL		$20,670.94	0.8375	$17,311.91	

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 14th day of April, of 2026

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness

DocuSigned by:
Estell Bodden-Robinson April 15, 2026 | 2:38 PM SAPST
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Name Signature Date

Approved By: DocuSigned by:
Carrol Cooper April 15, 2026 | 2:58 PM SAPST
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Name Signature Date

Docusign Envelope ID: 9714FA37-AC00-84E7-8033-56C24C58F3BE

CAYMAN ISLANDS GOVERNMENT
Credit Card Expense Claim Form

PERSONAL INFO

Name	ERIC BUSH
Post	CHIEF OFFICER
Destination or Purchase	Miscellaneous
Purpose	Credit Card Purchases
Travel or Purchase Date	May, 2026
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
2026					
Description	Montly Fee				
13-Apr-26	Notta	$27.99	0.8375	$23.44	
Description	Montly Fee				
17-Apr-26	American Airline 0012335140413A	$442.05	0.8375	$353.47	
Description	CO Bush Airline ticket to attend New Energy Conference in Miami				
18-Apr-26	American Airline 001233543374A	$8,769.38	0.8375	$7,344.36	
Description	CO Bush Airline ticket to attend ITS World Congress in South Korea				
19-Apr-26	Uber Trip London	$119.50	0.8375	$100.08	
Description	CO Bush Transportation for Official Business trip to England to attend CWEIC Conference				
19-Apr-26	Uber Trip London	$34.33	0.8375	$28.75	
Description	CO Bush Transportation for Official Business trip to England to attend CWEIC Conference				
20-Apr-26	The Ned Hotel Ceccon s	$217.88	0.8375	$182.47	
Description	CO Bush Lunch Meetings in London England				
21-Apr-26	Uber Trip London	$27.34	0.8375	$22.90	
Description	CO Bush Transportation for Official Business trip to England to attend CWEIC Conference				
22-Apr-26	Uber Trip London	$147.73	0.8375	$123.72	
Description	CO Bush Transportation for Official Business trip to England to attend CWEIC Conference				
22-Apr-26	ST. Ermins Hotel	$1,970.59	0.8375	$1,650.37	
Description	CO Bush Hotel receipt in London				
23-Apr-26	Courtyard by Marriott	$248.60	0.8375	$208.37	
Description	CO Hotel recepit for Miami				
1-May-26	Google Cloud	$58.369	0.8375	$48.884	
	Monthly Fee				
TOTAL		$12,589.08	0.8375	$10,543.35	

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 26th day of May, of 2026

OFFICIAL USE ONLY

I have reviewed the above for accuracy and completeness

DocuSigned by:
Estell Bodden-Robinson | May 26, 2026 | 9:53 AM SAPST
C6EFA4D0990B4ED...
Name Signature Date

Approved By:

DocuSigned by:
Carrol Cooper | May 26, 2026 | 10:39 AM SAPST
C2DA4562D2847E...
Name Date

APPENDIX B

CAYMAN ISLANDS GOVERNMENT

Credit Card Expense Claim Form

PERSONAL INFO

Name:	ERIC BUSH
Post:	CHIEF OFFICER
Destination or Purchase	Miscellaneous
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
2025					
12-Jun-26	Openai ChatGPT Subscr Openai.con CA	$100.00	0.8375	$83.75	
Description	Monthly fee for chatgpt				
13-Jun-26	Notta Singapore	$27.99	0.8375	$23.44	
Description	Monthly Fee				
17-Jun-26	GALAXY H MACAU 6,670.00MOP	$835.79	0.8375	$699.97	
Description	CO Bush Hotel				
22-Jun-26	AZ ANDAZ KITCHEN MACAU 1,595.70 MOP	$199.85	0.8375	$167.37	
Description	CO Bush lunch meeting in Macau				
26-Jun-26	BA INFLIGHT SALES HARMONDSWORTH 19.99 GBP	$26.69	0.8375	$22.35	
	Bag fee				
26-Jun-26	ANDAZ HOTEL MACAU 1,033.85 MOP	$129.48	0.8375	$108.44	
Description	Hotel fee				
26-Jun-26	BA INFLIGHT SALES HARMONDSWORTH	$26.69	0.8375	$22.35	
Description	Bag fee				
29-Jun-26	Intuit quickbooks	$831.00	0.8375	$695.96	
Description	Monthly Fee				
01-Jul-26	Google Cloud 93FMXS	$345.56	0.8375	$289.41	
TOTAL		**$2,523.05**	0.8375	$2,113.05	

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 July, 29th of 2026

OFFICIAL USE ONLY

I have reviewd the above for accuracy and completeness

_____

Name Signature Date

Approved By:

_____

Name Signature Date