

PERIOD: From: 1 April 2025

To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
07-Apr-25	12 Month Subscription	GRAMMARLY COSBMZNZG GRAMMARLY.	USD	144.00	0.8375	0.00
07-Apr-25	Techsmith access fee	FS *TechSmith fsprg.nl	USD	61.24	0.8375	51.29
14-Apr-25	Tango Software - 1 month subscription	WWW.TANGC.US TANGO.US CA	USD	24.00	0.8375	0.00
15-Apr-25	Software License Fee / Gateway For General Reg	FIRST ATLANTIC COMMERC 000-000-0000	USD	478.00	0.8375	400.33
29-Apr-25	DCI Public Access to Court Electronic Records	WWW.PACER.GOV 800-676-6856 TX	USD	105.80	0.8375	88.61
12-May-25	Tango Software - 1 month subscription	WWW.TANGC.US TANGO.US CA	USD	24.00	0.8375	20.10
12-Jun-25	Tango Software - 1 month subscription	WWW.TANGC.US TANGO.US CA	USD	24.00	0.8375	20.10
25-Jun-25	Smartsheet Subscription	SMARTSHEET NC. SMARTSHEET.COWA	USD	145.00	0.8375	121.44
TOTAL						701.86

Verified by: _____

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: _____

Date: _____

Name: Kathryn Dinspel-Powell

Approved by: _____

Wendy Manzanares

Cardholder Signature: _____

Signature: _____

Date: _____

30 Jan 2026

Date: _____



CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM

Name of Cardholder: Duncan Nicol
Name of Department: Ministry of Financial Services and Commerce

PERIOD: From: 1 April 2025 To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
03-Apr-25	Travel to Paris and Cape Town 26MAR25-	HOTEL MAISON FL PARIS 16	USD	102160	08375	85559
07-Apr-25	Hotel Accommodation in London whilst on Official Travel to Paris and Cape Town 26MAR25-12APR25	SOFITEL LONDON HEATHROW FHOUNSLOW	USD	58935	08375	49358
08-Apr-25	Hotel Accommodation in Cape Town whilst on Official Travel to Paris and Cape Town 26MAR25-12APR25	THE WESTIN CAPE TOWN CAPE TOWN	USD	262922	08375	220197
15-May-25	Arifare Change fee for Official Travel on 05JUL25-12JUL25	BRITISH A 1251918283605CAYMAN ISLAND	USD	19000	08375	15913
19-May-25	Hotel Accommodation for OT to Paris 04MAY25-16MAY25	Maison FL Paris	USD	355988	08375	298140
04-Jun-25	Arifare Change fee for Official Travel on 05JUL25-12JUL25	BRITISH A 1251918283633CAYMAN ISLAND		25000	08375	20938
04-Jun-25	Arifare Change fee for Official Travel on 05JUL25-12JUL25	BRITISH A 1253590786469CAYMAN ISLAND		85810	08375	71866
05-Jun-25	Hotel Accommodation for Official Travel to Brazil, Bucharest, & London 03JUN25-16JUN25	HOTEL DEVILLE SALVADOR SALVADOR	USD	43864	08375	36736
16-Jun-25	Hotel Accommodation for Official Travel to Brazil, Bucharest, & London 03JUN25-16JUN25	SOFITEL LONDON HEATHROW FHOUNSLOW	USD	63848	08375	53473
16-Jun-25	Hotel Accommodation for Official Travel to Brazil, Bucharest, & London 03JUN25-16JUN25	JW Marriott Bucharest Bucharest	USD	139067	08375	116469
23-Jun-25	Lunch for DITC Portal and exchange teams retreat	Grand Old House ResturantGEORGE TOWN	USD	74193	08375	62137
TOTAL						1030784

Verified by: _____

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: _____

Date: _____

Name: Duncan Nicol

Approved by: Wendy Manzanares

Cardholder Signature: *D.E. Nicol*

Signature: _____

Date: 23 January 2026

Date: _____

PERIOD: From: 1 April 2025

To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
1-30 Apr 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
1-31 May 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
20-Jun-25	Registry warehouse one off payment for retro b	WATER AUTHORITY INT GEORGE TOWN	USD	219.74	0.8375	184.03
23-Jun-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	410.00	0.8375	343.38
TOTAL						527.41

Verified by: _____

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: _____

Date: _____

Name: Cindy Jefferson-Bulgin

Cardholder Signature: _____

Date: 23 July 2025

Approved by: _____

Wendy Manzanares

Signature: _____

Date: _____

PERIOD: From: 1 April 2025

To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
2-Apr-25	TOASTMASTERS MEMBERSHIP RENEWAL	TOASTMASTERS OTHER 1111111111 CO	USD	300.00	0.8375	251.25
3-Apr-25	3 HOUR COURSE FOR HR STAFF	ACAS LONDON	USD	771.40	0.8375	646.05
1-31 May 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
1-30 Jun 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
TOTAL						897.30

Verified by: Wendy Manzanres

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature:

Date: 26 Jan 2026

Name: Josette Lawrence

Cardholder Signature:

Date:

29 Jan 2026

Approved by: Dax Basdeo

Signature:

Date:

30 JAN 2026

PERIOD: From: 1 April 2025

To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
15-Apr-25	renewal of Practising Certificate for RAU Staff	Judicial Pro Fee Portal GEORGE TOWN	USD	2,820.01	0.8375	2,361.76
1-31 May 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
1-30 Jun 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
TOTAL						2,361.76

Verified by:

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature:

Date:

Name: Andrea Proctor

Approved by:

Wendy Manzanares

Cardholder Signature: 

Signature:

Date: 29 Jan 2026

Date:

Date: _____

PERIOD: From: 1 April 2025

To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
1-30 Apr 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
15-May-25	Transportation for March Roundtable	PAUL JAMES TAXI CARSHALTON	USD	353.48	0.8375	296.04
16-Jun-25	Hotel Accommodation for Official Travel 11JUN25-15JUN25	IBIS STYLES COLMAR	USD	666.95	0.8375	558.57
23-Jun-25	Hotel Accommodation for Official Travel 19JUN25-20JUN25	MARRIOTT BRUSSELS	USD	226.22	0.8375	189.46
TOTAL						1,044.07

Verified by: _____

I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: _____

Date: _____

Name: Julie Campbell

Approved by: Wendy Manzanares

Cardholder Signature: 

Signature: _____

Date: 27 January 2026

Date: _____



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM**

Name of Cardholder: Gene Dacosta
Name of Department: Ministry of Financial Services and Commerce

PERIOD: From: 1 April 2025 To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
8-Apr-25	Check-in Lunch for 2 Cayman Seconded Associates	THE NAUGHTY CHEF* OD SINGAPORE	USD	70.08	0.8375	58.69
14-Apr-25	MONTHLY TELEPHONE DATA	G-FORCE NETWORK-RAFFLES SINGAPORE	USD	26.62	0.8375	22.29
14-Apr-25	MONTHLY TELEPHONE DATA	SINGTEL PREPAID HIACC SINGAPORE	USD	26.62	0.8375	22.29
21-Apr-25	Hotel Accommodation for OT to Bangkok 28APR25-01MAY25	Booking.com Hotel Amsterdam	USD	518.39	0.8375	434.15
14-May-25	MONTHLY TELEPHONE DATA	SINGTEL PREPAID HIACC SINGAPORE	USD	27.29	0.8375	22.86
14-May-25	MONTHLY TELEPHONE DATA	G-FORCE NETWORK-RAFFLES SINGAPORE	USD	27.29	0.8375	22.86
14-May-25	Hotel Accommodation for OT to Tokyo 12MAY25-16MAY25	MITSUIGARDENHOTELROPPOON TOKYO	USD	1,906.38	0.8375	1,596.59
15-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	SANYOJIDOSHIYAKOTSUUKABUSTOKYO	USD	9.01	0.8375	7.55
15-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	KOJIN TAXI CO-OPERATIVE SNAKANO	USD	9.01	0.8375	7.55
15-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	SHOEIJIDOSHUA 03-3886-4177	USD	53.09	0.8375	44.46
16-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	SUBARU KOTSU KITASENJU 03-5813-1881	USD	20.80	0.8375	17.42
16-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	MIMATSUKOTSUU(KA) TOKYO	USD	19.88	0.8375	16.65
16-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	ASHISUTOTAKUSHI/NFC TOKYO	USD	13.87	0.8375	11.62
19-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	CHECKER CAB CARD TOKYO	USD	8.91	0.8375	7.46
19-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	NIKKOREN TOKYO TOKYO	USD	15.08	0.8375	12.63
19-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	DAIWA GROUP TOKYO	USD	15.77	0.8375	13.21
19-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	NIHONKOTSU 03-3590-2151	USD	15.28	0.8375	12.80
19-May-25	Transportation whilst on OT to Tokyo 12MAY25-24MAY25	SANWAKOTSUUKABUSHIKIGAISHITOKYO	USD	56.53	0.8375	47.34
26-May-25	Hotel Accommodation for OT to Hong Kong 17MAY25-24MAY25	CONRAD HONG KONG 55500HONG KONG	USD	2,191.82	0.8375	1,835.65
27-May-25	Official Travel - return home allotment per policy	BRITISH A 1252209685725HARMONDWORTH	USD	3,588.24	0.8375	3,005.15
28-May-25	Skills Development Levy	SDL* GBL SINGAPORE	USD	78.01	0.8375	65.33
11-Jun-25	MONTHLY TELEPHONE DATA	G-FORCE NETWORK-RAFFLES SINGAPORE	USD	27.53	0.8375	23.06
12-Jun-25	MONTHLY TELEPHONE DATA	SINGTEL PREPAID HIACC SINGAPORE	USD	27.53	0.8375	23.06
					0.8375	0.00
					0.8375	0.00
					0.8375	0.00
					0.8375	0.00
TOTAL						7,330.66



**CAYMAN ISLANDS GOVERNMENT
CREDIT CARD EXPENSE CLAIM FORM**

Name of Cardholder: Angela Piercy
Name of Department: Ministry of Financial Services and Commerce

PERIOD: From: 1 April 2025 To: 30 June 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
1-Apr-25	Marketing Software	TWP SUB WAPO.COM	USD	70.00	0.8375	58.63
7-Apr-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.33	0.8375	11.16
7-Apr-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
28-Apr-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
29-Apr-25	Marketing Software	Hubspot Inc. 888-4827768 MA	USD	70.00	0.8375	58.63
5-May-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.45	0.8375	11.26
5-May-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
26-May-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
27-May-25	Subscription for HZM Charged to MFSC Card in error	EZOFFICEINVENTORY WWW.EZOFFICEINV	USD	1,636.82	0.8375	1,370.84
29-May-25	Marketing Software	Hubspot Inc. 888-4827768 MA	USD	70.00	0.8375	58.63
2-Jun-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
5-Jun-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.69	0.8375	11.47
16-Jun-25	Annual Subscription	SurveyMonkeyCore 0035315920752	USD	408.00	0.8375	341.70
23-Jun-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
30-Jun-25	Marketing Software	Hubspot Inc. 888-4827768 MA	USD	70.00	0.8375	58.63
30-Jun-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
TOTAL						2,085.58