

PERIOD: From: 1 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
1-31 Jul 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
26-Aug-25	Meet and greet services booked for visitng professor Dr. Ali 28AUG25	CIAA Meet and Greet USD BODDEN TOWN	USD	61.00	0.8375	51.09
5-Sep-25	Hotel Accommodation for Employee Official Travel to Panama 29SEP25-04OCT25	HTL*HOLIDAYINNPANA 2032998000 TX	USD	648.44	0.8375	543.07
5-Sep-25	Hotel Accommodation for overnight in MIA 04OCT25 for Employee Official Travel to Panama	HTL*EBHOTELMIAMIAI 2032998000 CT	USD	301.16	0.8375	252.22
TOTAL						846.38

Verified by: Wendy Manzanares

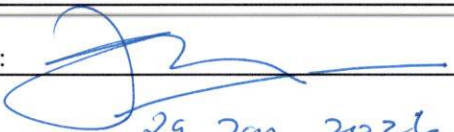
I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: 

Date: 26 JAN 2026

Name: Josette Lawrence

Approved by: _____

Cardholder Signature: 

Signature: _____

Date: 29 Jan 2026

Date: _____

PERIOD: From: 1 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
14-Jul-25	Tango Software - 1 month subscription	WWW.TANGO.US TANGO.US CA	USD	24.00	0.8375	20.10
28-Jul-25	DCI Public Access to Court Electronic Records	WWW.PACER.GOV 800-676-6856 TX	USD	77.60	0.8375	64.99
12-Aug-25	Tango Software - 1 month subscription	WWW.TANGO.US TANGO.US CA	USD	24.00	0.8375	20.10
20-Aug-25	Security Deposit for NMS Employee Hotel Accommodation 20AUG25-20SEP25	GRAND CAYMANIAN RESORT WEST BAY	USD	3,610.00	0.8375	3,023.38
03-Sept-25	Conference Fee for CIPO Employee attendance at Trade Marks Administration & Practitioners Conference 28SEP25-30SEP25	INTERNATIONAL TRADEMARK A2126421700 NY	USD	595.00	0.8375	498.31
03-Sept-25	Conference Fee for CIPO Employee attendance at Trade Marks Administration & Practitioners Conference 28SEP25-30SEP25	INTERNATIONAL TRADEMARK A2126421700 NY	USD	595.00	0.8375	498.31
12-Sept-25	Tango Software - 1 month subscription	WWW.TANGO.US TANGO.US CA	USD	26.00	0.8375	21.78
22-Sept-25	Return of Security Deposit for for NMS Employee Hotel Accommodation 20AUG25-20SEP25	GRAND CAYMANIAN RESORT WEST BAY	USD	-3,505.00	0.8375	-2,935.44
			USD		0.8375	0.00
			USD		0.8375	0.00
TOTAL						1,211.53

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: _____

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 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
10-Jul-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	205.00	0.8375	171.69
8-Aug-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	205.00	0.8375	171.69
1-30 Sep 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
TOTAL						343.38

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

Name: Cindy Jefferson-Bulgin

Cardholder Signature:

Date:

23/01/2026

Verified by:

Signature:

Date:

Approved by:

Wendy Manzanares

Signature:

Date:

PERIOD: From: 1 October 2025

To: 31 December 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
14-Oct-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	410.00	0.8375	343.38
13-Nov-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	205.00	0.8375	171.69
17-Nov-25		ATTON HOTELS MIAMI FRONT 7863437919 FL	USD	1,225.05	0.8375	1,025.98
1-Dec-25		COURTYARD BY MARRIOTT CHRIST CHURCH	USD	9,576.88	0.8375	8,020.64
9-Dec-25	Software License Fee / Gateway	FIRST ATLANTIC COMMERC 000-000-0000	USD	205.00	0.8375	171.69
TOTAL						9,733.37

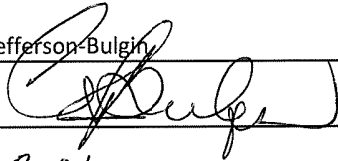
Verified by: _____

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: 26/01/2026

Approved by: Wendy Manzanares

Signature: _____

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 July 2025 To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
14-Jul-25	OFFICIAL TRAVEL PARIS 5TH - 12 JULY 2025	HOTEL MAISON FL PARIS 16	USD	326918	08375	273794
04-Aug-25	Digital authentication certificate for DITC Portal	DIGICERT 801-7019681 UT	USD	46800	08375	39195
22-Sep-25	Hotel Accommodation for Official Travel to Paris 07SEP25-20SEP25	HOTEL MAISON FL PARIS 16	USD	361509	08375	302764
TOTAL						615753

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 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
1-31 Jul 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
6-Aug-25	Subscription	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	USD	150.00	0.8375	125.63
29-Aug-25	Hotel Accommodation for CO, and 1 Staff accommpaying for Official Travel to Paris 19OCT25-24OCT25	HOTEL HOTEL MAISON F PARIS 16	USD	7,351.71	0.8375	6,157.06
8-Sep-25	Subscription	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	USD	203.85	0.8375	170.72
29-Sep-25	Hotel Accommodation for Official Travel to Panama 30SEP25-04OCT25	HOLIDAY INN PANAMA PANAM	USD	608.30	0.8375	509.45
TOTAL						6,962.86

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: Dax Basdeo

Approved by: Wendy Manzanares

Cardholder Signature:

Signature:

Date:

Date:

DocuSigned by:

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PERIOD: From: 1 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
21-Jul-25	International Visitor Application fee for Labour Party Annual Conference 2025	WWW.LABEVENTS.ORG NEWCASTLE UPO	USD	854.74	0.8375	715.84
1-31 Aug 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
29-Sep-25	Hotel Accommodation for Official Travel Liverpool 27SEP25-01OCT25	IBIS LIVERPOOL CENTRE LIVERPOOL	USD	2,216.32	0.8375	1,856.17
29-Sep-25	Transporation from London to Liverpool for Official Travel to Liverpool 27SEP25-01OCT25	COVENTRY T/O COVENTRY	USD	72.09	0.8375	60.38
TOTAL						2,632.39

Verified by: _____

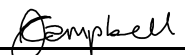
I confirm that all transactions listed relates to expenditure incurred in the course of government business and is in accordance with the terms and conditions of use of the card

Signature: _____

Date: _____

Name: Julie Campbell _____

Approved by: Wendy Manzanares _____

Cardholder Signature:  _____

Signature: _____

Date: 27 January 2026 _____

Date: _____

PERIOD: From: 1 July 2025

To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
11-Jul-25	Hotel Accommodation for RAU Staff Official Travel Trinidad 19JUL25-27JUL25	A'S TRAVEL WOODBROOK	USD	1,212.00	0.8375	1,015.05
1-31 Aug 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
1-30 Sep 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
TOTAL						1,015.05

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: _____

2 Feb 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 July 2025 To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
01-31 Jul 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
01-30 Aug 2025	No Transactions incurred during this Period		USD	0.00	0.8375	0.00
5-Sep-25	Official Travel - return to Singapore allotment per policy	BRITISH A 1254249592902WWW.BRITISHAI	USD	119.00	0.8375	99.66
5-Sep-25	Official Travel - return to Singapore allotment per policy	BRITISH A 1254249592904WWW.BRITISHAI	USD	119.00	0.8375	99.66
5-Sep-25	Official Travel - return to Singapore allotment per policy	BRITISH A 1252216612960WWW.BRITISHAI	USD	4,901.22	0.8375	4,104.77
5-Sep-25	Official Travel - return to Singapore allotment per policy	BRITISH A 1254249592905WWW.BRITISHAI	USD	111.00	0.8375	92.96
5-Sep-25	Official Travel - return to Singapore allotment per policy	BRITISH A 1254249592903WWW.BRITISHAI	USD	119.00	0.8375	99.66
26-Sep-25	Airfare for Official Travel to Hong Kong & Tokyo, 16OCT25-25OCT25	Trip.com London	USD	4,242.10	0.8375	3,552.76
30-Sep-25	MONTHLY TELEPHONE DATA	G-FORCE NETWORK-RAFFLES SINGAPORE	USD	27.40	0.8375	22.95
TOTAL						8,072.43



**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 July 2025 To: 30 September 2025

Date	Description of Transaction	Supplier	Currency	Amount	Exchange Rate	KYD\$ Equivalent
4-Jul-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.81	0.8375	11.57
8-Jul-25	Annual Subscription	THE ECONOMIST 4420757685 NY	USD	249.00	0.8375	208.54
21-Jul-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
28-Jul-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
4-Aug-25	Annual Subscription	BLOOMBERG.COM HTTPSWWW.BLOONY	USD	475.00	0.8375	397.81
5-Aug-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.43	0.8375	11.25
18-Aug-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
25-Aug-25	Subscription	D J*WALL-ST-JOURNAL 800-568-7625 NJ	USD	19.99	0.8375	16.74
5-Sep-25	Subscription	TIMES NEWSPAPERS LTD LONDON E98 1X	USD	13.58	0.8375	11.37
15-Sep-25	Subscription	THE NEW YORK TIMES 180-06984637 NY	USD	15.00	0.8375	12.56
22-Sep-25	Subscription	D J*WSJ 800-568-7625 NJ	USD	19.99	0.8375	16.74
TOTAL						728.45