



CAYMAN ISLANDS GOVERNMENT

CREDIT CARD EXPENSE FORM

Ministry/Portfolio/Office: **Poinciana Rehabilitation Centre**

Period: From: 01-OCT-25 To: 31-OCT-25

Date	Description of Transaction	Supplier	Currency USD\$	Exchange Rate	CI\$ Equivalent
09-Oct-25	Financial Institution Charges – Banking and Transaction Fees		41.20	.8375	34.51
06-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	A.L. Thompson's	285.00	.8375	238.69
06-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Super Stitch	156.51	.8375	131.08
06-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Buy Smart	28.01	.8375	23.46
06-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	H. W. Holdings	123.44	.8375	103.38
07-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Priced Right	349.81	.8375	292.97
08-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Super Stitch	317.13	.8375	265.60
08-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Cost U Less	121.09	.8375	101.41
08-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	H. W. Holdings	11.25	.8375	9.42
09-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	Value Med Pharmacy	563.34	.8375	471.80
10-Oct-25	Mental Health Awareness Week 2025 – Preparation and Event Supplies	A.L. Thompson's	49.69	.8375	41.62
TOTAL			US\$ 2,046.47		CI\$ 1,713.92