CAYMAN ISLANDS GOVERNMENT

CREDIT CARD EXPENSE FORM

Ministry/Portfolio/Office: Cabinet Office – SAMUEL ROSE

Period: from: 03-JULY-2026 TO 31-JULY-2026

Date	Description of Transaction	Supplier	Currency USD$	Exchange Rate	CI $ Equivalent
3-JULY	Transport Services – Hon. Minister Rankine (Maimi, FL)	305 Transportation Services	245.00	0.8375	205.19
3-JULY	Transport Services – Hon. Minister Rankine (Maimi, FL)	305 Transportation Services	245.00	0.8375	205.19
4-JULY	Transport Services – Hon. Minister Rankine (Maimi, FL)	305 Transportation Services	245.00	0.8375	205.19
4-JULY	Transport Services – Hon. Minister Rankine (Maimi, FL)	305 Transportation Services	245.00	0.8375	205.19
4-JULY	Accommodation Fees – Cabinet Secretary	EB Hotel Miami	462.17	0.8375	387.07
4-JULY	Service Charge – Cabinet Secretary	EB Hotel Miami	38.59	0.8375	32.32

7-JULY	Food & Beverage Charges – CARICOM OT Leaders Breakfast	Sandals Grande, St. Lucia	600.00	0.8375	502.50
9-JULY	Accommodation Fees – Cabinet Secretary	EB Hotel Miami	224.87	0.8375	188.33
10-JULY	Transport Services – Hon. Minister Rankine (Maimi, FL)	305 Transportation Services	245.00	0.8375	205.19
15-JULY	Cell Phone Supplies/Accessories – Cabinet Secretary	Cellular World	157.50	0.80	126.00
23-JULY	Deposit – Staff Christmas Function - Cabinet Office Portfolio	George Town Yacht Club	1250.00	0.80	1000.00
TOTAL					3262.17